STATISTICAL INFORMATION — STATISTIQUES

1986

MUNICIPALITIES OF THE PROVINCE OF MANITOBA

—

MUNICIPALITÉS DE LA PROVINCE DU MANITOBA

Manitoba
Municipal Affairs

Bill Uruski,
Minister

Affaires municipales
Manitoba

Bill Uruski,
Ministre

FOREWORD

The material in this publication has been compiled from the audited financial statements of the municipal corporations in the Province of Manitoba which have been submitted to this Department as required by the Municipal Act. Some minor alterations have been made to the financial statements in order to present the financial information on a consistent basis for comparable purposes. For example, although some municipal corporations record the water utility and the sewer utility as separate accounting entities, these utilities have been combined for the purpose of this publication since the majority of water and sewer systems are operated as one unit and the operation cannot be separated.

The graphical presentations of General Fund Revenue and Expenditures again appear on pages 53 - 58. The Revenues by Type and Expenditures by Function are the same data as presented in General Fund Revenue and General Fund Expenditure shown on pages 20 - 27.

The Comparative summarized statistics on pages 51 and 52 show the applicable amounts for the current year, the preceding years, 1984 and 1985, the fifth preceding year 1981, and the tenth preceding year 1976. These comparative statistics clearly illustrate the significant increases in the volume of municipal tax imposition and taxes collected over this period of time.

The immediate cash surplus or deficit of a municipality represents the difference between total cash assets and total current liabilities of the general operating fund as at December 31, 1986. The immediate cash deficit of all municipalities is $47,194,995 at December 31, 1986, an impairment during the year of $10,193,619. In total 117 municipalities showed a cash improvement in 1986, and 84 municipalities showed a cash impairment.

In addition to the immediate cash deficit of $47,194,995 referred to above, the municipalities had investments of $12,342,598, exclusive of trust investments. The total investments are analyzed by individual municipal holdings on pages 46 and 47 in this publication. Trust investments of $773,669,362 are included in this analysis. These investments are largely composed of sinking funds and employee pension funds as presented on pages 18 and 19.

GERALD D. FORREST
Deputy Minister

F.R. DENNIS, C.A.,
Director of Advisory and
Financial Services.

AVANT-PROPOS

Cet ouvrage est le résultat de la compilation des états financiers vérifiés des municipalités manitobaines, soumis à notre ministère conformément à la Loi sur les municipalités. Nous avons dû parfois modifier quelque peu ces états financiers, de façon à en faciliter l'étude comparative. Par exemple, lorsqu'une municipalité avait à son bilan deux postes distincts pour ses services d'alimentation en eau et d'égout, nous les avons fondus en un seul puisque la plupart des municipalités possèdent un réseau d'aquéduc et d'égout qu'elles exploitent en bloc,rendant ainsi impossible toute distinction administrative.

Vous trouverez aux pages 53 à 58 les représentations graphiques des recettes et des dépenses des fonds d'administration générale, classées respectivement par sources et par secteurs d'activité. Les données utilisées pour ces graphiques sont tirées des tableaux des recettes et des dépenses apparaissant aux pages 20 à 27.

Dans les tableaux comparatifs des pages 51 et 52 figurent les chiffres de l'année courante, ceux des années 1984 et 1985, et ceux d'il y a cinq et dix ans, soit 1981 et 1976. Ces tableaux font clairement ressortir l'augmentation considérable des taxes municipales et des sommes perçues au cours de la période visée.

L'excédent ou le déficit de caisse d'une municipalité s'obtient en calculant la différence entre l'encaisse et le passif à court terme de son fonds d'administration générale au 31 décembre 1986. Le déficit de caisse de l'ensemble des municipalités était de 47,194,995 $ au 31 décembre 1986, ce qui, comparativement à l'année précédente, représente une dimunition de 10,193,619 $. En tout, 117 municipalités ont augmenté leur excédent de caisse en 1986, et 84 l'ont diminué.

En plus de ce déficit global de 47,194,995 $, les municipalités d'étenaient des placements d'une valeur totale de 12,342,598 $, à l'exclusion des placements fiduciaires. Les portefeuilles de chacune des municipalités font l'objet des tableaux des pages 46 et 47. Les placements fiduciaires, d'une valeur de 773,669,362 $, sont inclus dans ces tableaux et sont étudiés plus en détail aux pages 18 et 19; il s'agit principalement de fonds d'amortissement et de caisses de retraite pour les employés.

Le sous-ministre,
GERALD D. FORREST

Le directeur des services
avisoirs et financiers,
F.R. DENNIS, C.A.

TABLE OF CONTENTS

A. Financial Statistics

	Pages
1. Population, Area (Square Kilometres) and Assessments	6-7
2. Tax Assets and Tax Collections	8-9
3. General Revenue Fund — Balance Sheet	10-13
4. General Capital and Loan Fund — Balance Sheet	14-17
5. Trust Fund — Balance Sheet	18-19
6. General Fund Revenue	20-23
7. General Fund Expenditure	24-27
8. Water and Sewer Utility Fund Balance Sheet	28-31
9. Water and Sewer Utility Fund Revenue and Expenditure	32-35
10. General Fund — Source and Application of Capital Funds	36-39
11. Utility Funds — Source and Application of Capital Funds	40-43
12. Analysis of Capital Debt	44-45
13. Analysis of Investments	46-47
14. Analysis of Funded Reserves	48-49
15. Other Utility and Enterprise Funds — Balance Sheet	50
16. Other Utility and Enterprise Funds — Revenue and Expenditure	50

B. Comparative Statistics

1. Number of Municipalities	51
2. Total Municipal Assessment	51
3. Total Municipal Taxes Imposed	51
4. Total Municipal Tax Assets	51
5. Unmatured Municipal Debentures and Deferred Liabilities	52
6. Total Municipal Taxes Collected	52
7. Immediate Cash Surplus or Deficit	52
8. Summary — Gains and Losses	52
9. Graphs — Municipal Revenues by Major Types	53-55
10. Graphs — Municipal Expenditures by Major Functions	56-58

POPULATION AND ASSESSMENTS FOR THE YEAR 1986

Number	RURALS	Population 1981 Census*	Area* (Square Kilometres)	Assessment						
				Land Assessment	Building Assessment	Personal Property Assessment	Total Taxable Assessment	Business Assessment	Value of Exemptions	Equalized Assessment
1	Albert	604	745.92	3,330,310	161,040	100,040	3,591,390	4,170	1,196,260	3,255,880
2	Archie	578	559.44	3,200,540	368,280		3,568,820	17,999	1,022,690	3,499,850
3	Argyle	1,452	768.58	4,376,090	1,145,660		5,521,750		2,017,000	5,495,320
4	Arthur	731	743.64	4,201,500	366,770	1,313,580	5,881,850	51,960	1,060,560	4,265,400
5	Bifrost	2,728	1,204.82	6,617,210	2,628,180	12,030	9,257,420	95,790	4,345,430	6,900,060
6	Birtle	1,015	816.37	4,779,100	480,950		5,260,050	44,410	1,013,160	5,395,990
7	Blanshard	714	559.44	4,655,570	445,860	4,820	5,106,250	37,220	915,800	5,068,490
8	Boulton	459	555.94	1,973,990	159,790	810	2,134,590	1,650	2,037,690	
9	Brenda	906	744.81	5,423,400	654,390	802,240	6,880,030	58,720	1,567,200	5,907,590
10	Brokenhead	3,175	724.29	6,279,250	4,365,160	30,450	10,674,860	75,630	2,808,490	9,047,630
11	Cameron	613	743.33	3,609,420	160,610	33,810	3,803,840	7,800	1,314,120	3,592,410
12	Cartier	2,924	511.52	7,422,820	3,226,060		10,648,880	172,300	3,793,040	9,672,180
13	Clanwilliam	515	343.17	1,302,240	701,740		2,003,980	6,900	624,630	1,496,810
14	Coldwell	1,475	853.01	1,649,370	1,373,210		3,022,580	55,170	1,318,080	2,680,770
15	Cornwallis	4,243	483.34	2,839,800	3,724,460	51,240	6,615,500	84,930	5,734,750	10,686,300
16	Daly	877	553.35	3,323,540	664,640	3,730	3,991,910	8,880	1,418,170	3,920,200
17	Dauphin	2,854	1,467.56	6,659,550	2,625,510	3,680	9,288,740	71,370	3,049,040	8,695,790
18	De Salaberry	2,851	647.73	7,111,740	4,713,130	34,520	11,859,390	169,360	2,895,100	10,326,170
19	Dufferin	2,622	881.68	10,148,900	2,607,460	12,800	12,769,160		4,187,080	12,854,800
20	East St. Paul	4,385	44.03	6,167,490	12,467,730	388,300	19,023,520	207,160	1,461,390	12,261,810
21	Edward	896	745.92	3,503,980	590,180	285,250	4,379,410	34,630	1,252,200	4,107,610
22	Ellice	512	556.28	1,773,980	135,910	420	1,910,310	2,250	778,420	2,297,170
23	Elton	1,363	555.60	5,572,650	1,405,750	8,620	6,987,020	31,680	2,229,280	6,822,570
24	Eriksdale	1,045	772.75	1,105,100	811,850		1,916,950	28,860	976,210	1,812,230
25	Ethelbert	673	1,116.36	1,672,100	235,990		1,908,090	3,620	1,067,030	2,192,750
26	Franklin	1,835	916.54	7,404,450	2,555,270	28,540	9,988,260	127,450	3,549,990	8,677,550
27	Gilbert Plains	1,270	1,008.75	5,616,980	593,100	1,000	6,211,080	30,200	1,621,320	5,679,650
28	Gimli	2,458	305.70	5,078,150	10,992,560	122,090	16,192,800	1,042,830	2,987,110	12,019,050
29	Glenella	714	401.74	2,220,450	413,590		2,634,040	25,680	1,089,550	2,268,200
30	Glenwood	708	556.98	4,312,660	441,240		4,753,900	35,500	1,413,000	4,488,520
31	Grandview	1,202	1,126.33	4,737,770	310,970		5,048,740		2,047,550	4,724,620
32	Grey	2,195	930.66	8,164,720	2,339,010	28,390	10,532,120	226,430	3,692,430	10,385,660
33	Hamiota	680	556.85	4,821,720	278,140	2,420	5,102,280	33,050	832,680	5,109,240
34	Hanover	8,033	718.86	8,055,720	11,053,410	138,510	19,247,640	350,090	10,569,300	16,252,090
35	Harrison	1,027	484.33	2,940,080	1,777,490		4,717,570	104,340	1,055,700	4,443,670
36	Hillsburg	675	668.58	1,426,340	354,010		1,780,350	9,720	917,240	1,587,970
37	La Broquerie	1,774	559.44	2,183,920	2,505,530	2,750	4,692,200	76,340	2,447,380	3,952,150
38	Lac du Bonnet	2,189	1,087.66	4,905,220	5,419,960		10,325,180	79,290	8,773,730	8,201,120
39	Lakeview	500	604.50	1,633,210	381,100		2,014,310	15,720	980,610	2,108,600
40	Langford	764	546.57	3,188,570	827,820	5,920	4,022,310	67,350	1,181,900	3,333,410
41	Lansdowne	1,071	745.92	3,638,520	595,420		4,233,940	36,270	1,786,200	3,554,410
42	Lawrence	814	744.62	1,301,570	414,670		1,716,240	9,960	982,200	1,902,570
43	Lorne	2,316	893.65	7,663,640	1,813,780		9,477,420	141,080	3,983,720	9,435,070
44	Louise	1,261	927.22	7,470,850	386,290	3,470	7,860,610	18,420	2,868,560	7,860,800
45	Macdonald	3,583	1,106.37	14,821,860	5,996,050	1,533,260	22,351,170	346,580	5,269,150	19,699,920
46	McCreary	713	507.56	1,911,300	186,700		2,098,000	4,050	626,470	2,187,170
47	Miniota	1,123	808.09	5,025,220	652,100	36,880	5,714,200	62,270	1,254,350	5,739,500
48	Minitonas	1,298	1,179.35	5,576,540	750,170		6,326,710	17,040	1,758,770	6,477,220
49	Minto	701	358.71	2,551,810	565,670		3,117,480	19,770	750,510	2,907,330
50	Montcalm	1,706	448.59	5,110,520	1,955,190	48,870	7,114,580	150,000	2,392,180	6,349,210
51	Morris	2,937	1,015.66	12,866,110	3,348,850	220	16,215,180	259,130	4,653,940	15,556,220
52	Morton	885	1,082.61	5,833,680	589,770	116,290	6,539,740	61,000	2,505,210	6,665,050
53	Mossey River	907	1,124.47	1,738,860	410,310		2,149,170	6,870	1,147,280	2,449,410
54	North Cypress	2,201	1,162.78	7,394,720	2,097,350	45,460	9,537,530	215,060	7,419,740	14,057,130
55	North Norfolk	3,090	1,116.80	9,213,490	2,201,590	3,870	11,418,950	79,320	3,786,410	8,511,990
56	Oakland	1,039	557.94	4,347,130	958,700	18,120	5,323,950	55,110	1,670,720	5,321,280
57	Ochre River	1,032	517.53	2,061,600	1,281,100		3,342,700	23,160	1,054,840	2,861,620
58	Odanah	544	369.72	2,920,370	366,030	1,410	3,287,810	21,780	780,690	3,063,360
59	Pembina	2,124	1,092.97	9,025,220	1,467,870		10,493,090	105,690	3,890,120	10,472,270
60	Pipestone	1,987	1,107.87	6,740,610	2,572,600	595,470	9,908,680	231,510	2,711,160	8,817,370
61	Portage la Prairie	7,233	1,884.51	20,502,660	9,353,530	63,950	29,920,140	636,250	10,788,390	30,374,850
62	Rhineland	4,321	923.88	14,006,570	3,822,420	23,530	17,852,520	315,320	6,189,330	17,799,550
63	Ritchot	4,588	336.62	6,641,280	9,293,400	73,270	15,997,950	309,420	3,809,140	12,769,960
64	Riverside	954	559.44	3,608,820	768,050		4,376,870		1,217,410	4,500,340
65	Roblin	1,011	697.85	4,207,600	372,460		4,580,060	18,650	1,835,730	4,613,960
66	Rockwood	6,923	1,152.06	9,370,350	8,016,820	298,030	17,685,200	148,500	7,372,850	16,598,470
67	Roland	1,014	466.20	732,040	6,443,390	660	7,176,090	39,030	1,786,230	7,189,940
68	Rosedale	1,791	858.17	3,736,400	1,252,390		4,988,790	33,210	2,438,760	4,595,690
69	Rossburn	715	701.06	2,901,820	361,840		3,263,660	12,960	1,106,240	3,342,530
70	Rosser	1,300	425.35	5,098,690	2,667,140	17,140	7,772,970	236,970	3,600,060	8,402,800
71	Russell	634	511.91	2,916,550	979,480	47,730	3,943,760	207,090	941,110	3,973,250
72	St. Andrews	8,755	705.23	15,559,770	20,683,230	462,200	36,705,200	665,270	5,075,860	25,653,490
73	Ste. Anne	3,369	464.47	3,826,750	4,311,970	13,760	8,152,480	74,240	3,784,950	6,921,600
74	St. Clements	6,922	727.08	12,326,330	15,362,430	193,710	27,882,470	224,310	5,656,860	21,242,870
75	St. Francois Xavier	827	214.92	2,502,180	1,812,600		4,314,780		784,680	3,701,060
76	St. Laurent	1,119	466.87	1,719,940	2,112,050		3,831,990	33,270	873,800	2,561,580
77	Ste. Rose	1,133	606.06	1,894,050	968,740		2,862,790	74,850	1,027,200	2,631,000
78	Saskatchewan	771	552.96	4,384,490	603,290		4,987,780	87,030	1,072,190	5,010,360
79	Shellmouth	805	559.44	2,462,850	592,980	13,780	3,069,610	43,740	1,066,770	3,115,620
80	Shell River	1,222	738.58	3,684,350	896,640	105,460	4,686,450	67,360	1,395,280	4,486,690
81	Shoal Lake	795	548.43	3,200,800	797,170		3,997,970	55,560	829,810	4,009,460
82	Silton	842	735.61	3,047,750	837,440	541,320	4,426,510	26,900	1,187,910	3,816,290
83	Siglunes	1,540	837.94	1,449,380	2,273,590		3,722,970	131,280	1,764,060	3,512,740
84	Silver Creek	680	520.59	3,163,580	422,270		3,585,850	26,670	1,126,740	3,617,280
85	South Cypress	860	1,061.33	3,416,670	262,750		3,679,420		3,043,260	4,863,530
86	South Norfolk	1,197	703.51	4,878,660	702,680		5,581,340	47,350	1,949,530	5,613,150
87	Springfield	9,836	1,058.66	16,045,590	22,230,500	610,630	38,886,720	682,920	9,637,000	29,911,010
88	Stanley	4,623	811.80	10,107,130	4,585,830	15,080	14,708,040	308,610	5,124,130	14,708,980
89	Strathclair	1,216	524.47	3,507,310	1,173,590		4,680,900	64,710	349,150	4,750,610
90	Strathcona	940	482.39	2,510,260	1,143,820		3,654,080		1,043,720	3,771,600
91	Swan River	3,227	1,696.72	8,598,940	2,450,860	46,050	11,095,850	108,270	3,717,680	11,070,640
92	Tache	6,679	559.44	6,619,680	10,899,650	98,740	17,618,070	149,640	4,808,920	14,625,410
93	Thompson	1,293	512.82	5,027,580	1,059,460	15,930	6,102,970	58,300	1,763,090	6,098,870
94	Turtle Mountain	1,285	894.45	6,396,830	928,590		7,325,420		2,382,360	7,160,050
95	Victoria	1,453	679.87	3,404,610	1,828,800		5,233,410		2,440,800	5,314,380
96	Victoria Beach	188	17.92	3,223,550	3,235,390		6,458,940	10,530	408,050	3,299,140
97	Wallace	2,070	1,113.24	6,179,700	2,076,820	2,946,810	11,203,330	223,510	2,710,940	7,729,000
98	Westbourne	2,006	1,251.79	7,763,420	1,595,220	30,400	9,389,040	91,620	3,489,280	7,771,370
99	West St. Paul	3,138	84.20	5,075,160	8,736,850	166,910	13,978,920	157,290	2,068,570	9,584,040
100	Whitehead	1,440	559.44	3,831,650	1,818,940		5,650,590	35,360	1,539,420	5,616,990
101	Whitemouth	1,820	677.90	1,891,610	2,676,240		4,567,850	76,640	4,077,940	4,164,280
102	Whitewater	828	559.44	4,556,780	626,070	1,880	5,184,730	62,080	1,458,070	5,243,400
103	Winchester	718	704.45	4,139,620	609,880	15,150	4,764,650	34,390	1,411,010	4,752,550
104	Woodlands	3,188	1,151.90	4,873,410	3,968,580		8,841,990	67,380	3,708,390	7,266,620
105	Woodworth	1,154	800.31	4,132,330	666,900	365,850	5,165,080	20,880	1,671,880	4,814,820
	TOTAL	**205,989**	**77,222.07**	**541,718,790**	**283,346,460**	**11,987,250**	**837,052,500**	**11,027,790**	**268,919,290**	**753,985,690**

LOCAL GOVERNMENT DISTRICTS

106	Alexander	2,163	1,523.69	4,709,020	6,014,240	37,460	10,760,720	71,830	13,693,530	10,754,920
107	Alonsa	2,330	2,915.06	1,658,790	1,288,290	127,350	3,074,430	43,230	3,876,210	4,477,650
108	Armstrong	2,039	1,828.38	2,681,430	1,734,660		4,416,090	22,950	2,579,040	3,524,340
109	Churchill	1,217	50.93	301,530	1,024,070	24,420	1,350,020	250,020	5,890,630	5,635,000
110	Consol	3,107	755.81	2,032,030	3,100,230		5,132,260	87,690	2,549,510	6,651,140
111	Fisher	2,256	1,818.58	4,702,350	1,657,050		6,359,400	63,140	2,665,520	5,078,850
112	Gillam	1,909	2,064.74	133,100	412,490	4,750	550,340	114,720	13,009,300	1,289,560
113	Grahamdale	2,207	2,406.22	1,699,930	1,961,340	904,300	4,565,570	71,730	3,259,650	4,421,410
114	Grand Rapids	625	99.40	96,810	514,450		611,260	60,300	1,781,017	1,943,220
115	Lynn Lake	1,665	767.47	276,770	2,340,960		2,617,730	156,140	1,320,520	2,561,660
116	Mountain	2,345	2,607.27	3,375,470	1,656,330	359,620	5,391,420	73,740	3,321,720	5,806,300
117	Mystery Lake	28	3,603.82	311,790	198,930		510,720	76,290	1,035,280	855,230
118	Park	1,395	791.66	2,877,610	2,417,870		5,295,480	85,890	1,270,550	4,145,210
119	Pinawa	2,078	121.42	864,410	4,476,220		5,340,630	69,660	1,398,170	6,640,850
120	Piney	1,781	2,333.53	2,505,820	2,771,260	20,490	5,297,570	72,690	3,725,930	4,758,630
121	Reynolds	1,175	3,240.07	2,535,930	2,377,920	208,000	5,121,850	109,340	10,354,570	4,720,210
122	Stuartburn	1,629	1,118.87	1,985,920	2,183,790		4,169,710	45,310	2,636,160	3,806,450
	TOTAL	**29,949**	**28,046.92**	**32,748,710**	**36,130,100**	**1,686,390**	**70,565,200**	**1,474,610**	**74,367,287**	**77,070,630**

POPULATION AND ASSESSMENTS FOR THE YEAR 1986

Number	VILLAGES	Population 1986 Census*	Area* (Square Kilometres)	Assessment						
				Land Assessment	Building Assessment	Personal Property Assessment	Total Taxable Assessment	Business Assessment	Value of Exemptions	Equalized Assessment
123	Arborg	1,018	2.07	667,150	2,271,850		2,939,000	207,540	901,900	2,438,820
124	Benito	451	0.80	150,920	803,860		954,780	60,750	399,350	1,066,530
125	Binscarth	466	1.22	137,040	702,260	25,560	864,860	60,280	97,630	721,920
126	Bowsman	429	1.01	100,250	549,690		649,940	34,890	234,200	674,320
127	Cartwright	388	1.45	79,760	604,620		684,380	35,820	240,140	581,480
128	Crystal City	487	2.59	142,590	1,028,550		1,171,140	71,330	466,210	1,190,670
129	Dunnottar	262	2.77	1,744,020	2,828,070	3,580	4,575,670	6,690	127,250	2,294,670
130	Elkhorn	534	2.91	123,480	675,310		798,790	35,210	266,920	1,056,190
131	Erickson	565	1.29	133,720	997,120		1,130,840	61,140	475,470	1,216,680
132	Ethelbert	411	2.51	136,790	671,000	2,450	810,240	35,970	429,160	735,770
133	Garson	313	2.94	215,400	653,380	63,240	932,020	39,930	99,150	587,250
134	Gilbert Plains	816	2.59	330,260	1,417,610	36,660	1,784,530	92,560	562,940	1,995,590
135	Glenboro	719	2.59	300,570	1,582,870		1,883,440	66,090	669,220	1,775,350
136	Gretna	503	2.59	111,820	665,880		777,700	40,750	516,450	873,250
137	Hamiota	816	2.59	199,290	1,714,060	49,980	1,963,330	70,020	630,120	1,936,840
138	Lac du Bonnet	1,021	1.69	946,640	2,599,970		3,546,610	157,410	973,900	2,750,650
139	MacGregor	854	2.07	170,810	1,863,850	42,090	2,076,750	78,990	670,680	1,639,650
140	Manitou	856	2.59	322,230	1,894,620		2,216,850	169,110	584,980	2,312,860
141	McCreary	578	1.76	169,660	1,101,540	3,190	1,294,390	54,910	568,830	1,229,480
142	Minitonas	559	1.68	158,000	947,150		1,105,150	36,090	342,100	1,178,270
143	Niverville	1,452	1.68	293,110	2,989,350	55,170	3,337,630	193,340	925,230	2,737,860
144	Notre Dame de Lourdes	628	1.94	101,640	1,007,020		1,108,660		429,150	1,133,370
145	Pilot Mound	819	2.59	225,280	1,704,850		1,930,130	93,370	467,650	1,974,180
146	Plum Coulee	677	2.59	193,700	1,076,160	35,290	1,305,150	85,180	266,090	1,273,210
147	Powerview	724	0.75	375,890	1,051,990		1,427,880	22,960	523,050	887,340
148	Riverton	635	1.17	174,540	959,370		1,133,910	66,460	366,670	1,003,680
149	Rossburn	664	2.59	153,400	1,424,880		1,578,280	63,870	481,070	1,688,980
150	Ste. Anne	1,402	1.81	345,470	3,026,030	43,080	3,414,580	91,700	942,870	2,848,000
151	St. Claude	610	1.74	148,370	1,259,180	22,480	1,430,030	89,020	440,860	1,416,860
152	St. Lazare	372	2.59	67,170	473,700	19,630	560,500	40,680	297,000	633,940
153	St. Pierre-Jolys	912	1.53	220,340	2,093,960	37,090	2,351,390	77,710	820,680	2,150,970
154	Ste. Rose du Lac	1,030	2.59	340,900	1,868,510		2,209,410		819,980	1,963,880
155	Shoal Lake	832	2.51	312,210	1,741,780	10,250	2,064,240	132,270	412,340	2,007,050
156	Somerset	534	2.28	141,320	962,600		1,103,920		372,620	1,122,740
157	Teulon	953	2.54	761,580	2,216,220		2,977,800	179,970	882,240	2,359,730
158	Treherne	762	1.58	474,700	1,535,980		2,010,680		459,650	1,917,030
159	Waskada	349	0.70	102,620	637,750		740,370	34,830	181,690	653,990
160	Wawanesa	502	2.15	129,270	900,920		1,030,190	24,000	332,640	932,650
161	Winnipegosis	832	2.38	250,360	1,066,630		1,316,990	60,480	826,070	1,254,660
	TOTAL	**26,755**	**81.44**	**11,172,270**	**53,570,140**	**449,740**	**65,192,150**	**2,671,340**	**19,495,150**	**58,216,360**

TOWNS

162	Altona	2,958	3.33	1,458,450	7,574,890	156,040	9,189,380	660,770	1,831,610	9,000,370
163	Beausejour	2,535	3.43	1,701,590	5,708,030	96,910	7,506,530	359,420	1,473,080	6,700,000
164	Birtle	850	19.94	325,520	1,440,260		1,765,780	91,270	834,080	1,834,130
165	Boissevain	1,572	2.59	984,230	3,472,170	1,300	4,457,700	248,910	1,494,970	4,181,700
166	Carberry	1,544	2.02	570,580	2,656,650	67,350	3,294,580	108,070	879,200	3,208,360
167	Carman	2,500	4.02	1,564,070	5,352,090	129,140	7,045,300	334,600	1,858,210	7,473,180
168	Dauphin	8,875	11.94	8,151,490	20,154,760	344,030	28,650,280	1,547,030	7,153,470	29,691,450
169	Deloraine	1,134	2.55	677,730	2,759,150		3,436,880	109,710	807,570	3,171,920
170	Emerson	725	22.07	384,290	1,316,720	29,590	1,730,600	56,390	624,710	1,717,550
171	Gimli	1,681	2.44	1,733,200	3,971,450	71,060	5,775,710	213,980	1,695,090	4,585,930
172	Gladstone	951	2.59	304,780	1,924,130	6,550	2,235,460	79,800	634,010	2,312,200
173	Grandview	941	2.59	485,030	1,878,770	43,900	2,407,700	128,460	642,070	2,499,790
174	Hartney	523	2.59	176,550	872,970		1,049,520	60,290	300,940	1,099,470
175	Killarney	2,318	4.95	1,898,350	5,727,930		7,626,280	405,240	1,328,610	7,260,510
176	Leaf Rapids	1,950	1,268.24	883,130	9,399,700	5,736,870	16,019,700	504,210	4,427,960	8,032,900
177	Melita	1,239	2.28	786,870	2,644,020		3,430,890	198,200	687,170	3,148,830
178	Minnedosa	2,520	14.84	1,553,480	6,007,630	142,640	7,703,750	474,710	1,706,140	7,827,750
179	Morden	5,004	10.53	3,467,050	12,907,170	241,680	16,615,900	799,140	3,374,360	16,806,800
180	Morris	1,613	5.83	1,098,000	3,534,470	101,230	4,733,700	262,850	1,335,030	4,356,110
181	Neepawa	3,314	16.19	2,261,930	8,034,710	184,460	10,481,100	506,460	2,017,940	10,731,230
182	Oak Lake	399	2.59	129,600	477,890		606,490	27,900	250,000	685,540
183	Rapid City	447	5.18	117,770	612,190		729,960	14,380	192,370	712,110
184	Rivers	1,157	7.77	297,500	1,922,730	68,280	2,288,510	133,110	768,230	2,393,830
185	Roblin	1,913	2.22	999,600	4,092,910	82,900	5,175,410	265,760	1,464,250	5,203,650
186	Russell	1,669	3.11	991,100	3,818,440	76,020	4,885,560	301,800	1,554,470	5,040,880
187	Selkirk	10,013	24.71	3,434,070	19,148,670	463,010	23,045,750	925,260	10,866,960	25,460,220
188	Snow Lake	1,837	1,209.27	1,066,870	3,012,370	18,500	4,097,740	109,560	1,323,850	3,431,670
189	Souris	1,751	2.46	1,053,670	3,565,120	7,850	4,626,640	236,020	1,530,640	4,310,430
190	Steinbach	7,473	25.24	4,277,900	19,669,710	333,670	24,281,280	1,082,590	4,763,430	20,067,970
191	Stonewall	2,349	6.14	2,268,010	4,750,160	89,190	7,107,360	244,050	1,444,830	5,655,160
192	Swan River	3,946	6.43	3,795,030	9,917,530	20,840	13,733,400	917,390	2,769,200	14,714,990
193	The Pas	6,283	28.48	4,208,610	15,758,530	190,600	20,157,740	1,908,200	8,171,850	20,595,420
194	Virden	3,054	2.74	2,081,750	7,186,800	154,300	9,422,850	476,460	1,710,190	8,576,130
195	Winkler	5,926	16.17	3,369,510	14,613,170	265,970	18,248,650	1,248,300	2,921,910	17,810,300
196	Winnipeg Beach	548	1.92	1,477,450	3,314,140	33,670	4,825,260	76,290	619,870	2,869,270
	TOTAL	**93,512**	**2,749.39**	**60,033,760**	**219,198,030**	**9,157,550**	**288,389,340**	**15,116,580**	**75,558,270**	**273,167,750**

CITIES

197	Brandon	38,708	74.47	32,997,680	96,649,020	1,789,910	131,436,610	10,421,850	40,986,940	131,681,970
198	Flin Flon	7,243	11.55	3,552,350	13,472,470	51,750	17,076,570	1,052,810	5,033,130	16,385,570
199	Portage la Prairie	13,198	24.03	9,576,980	29,967,560	621,470	40,166,010	2,584,660	11,494,080	38,224,220
200	Thompson	14,701	18.61	6,743,900	25,982,300	246,380	32,972,580	2,016,970	13,207,540	30,534,720
201	Winnipeg	594,551	571.60	411,412,750	1,436,755,740	32,440,770	1,880,609,260	255,396,470	464,724,980	2,007,191,830
	TOTAL	**668,401**	**700.26**	**464,283,660**	**1,602,827,090**	**35,150,280**	**2,102,261,030**	**271,472,760**	**535,446,670**	**2,224,018,310**

*Manitoba Bureau of Statistics 1986 Census of Canada

SUMMARY

105	Rurals	205,989	77,222.07	541,718,790	283,346,460	11,987,250	837,052,500	11,027,790	268,919,290	753,985,690
17	Local Gov't. Districts	29,949	28,046.92	32,748,710	36,130,100	1,686,390	70,565,200	1,474,610	74,367,287	77,070,630
39	Villages	26,755	81.87	11,172,270	53,570,140	449,740	65,192,150	2,671,340	19,495,150	58,216,360
35	Towns	93,512	2,749.39	60,033,760	219,198,030	9,157,550	288,389,340	15,116,580	75,558,270	273,167,750
5	Cities	668,401	700.26	464,283,660	1,602,827,090	35,150,280	2,102,261,030	271,472,760	535,446,670	2,224,018,310
201	TOTAL	**1,024,606**	**108,800.51**	**1,109,957,190**	**2,195,071,820**	**58,431,210**	**3,363,460,220**	**301,763,080**	**973,786,667**	**3,386,458,740**

TAX ASSETS AND TAX COLLECTIONS FOR THE YEAR 1986

Number	RURALS	Tax Assets					Tax Collections					
							Taxes					
		Taxes on Roll	Tax Sale Certificates	Tax Titles	Agreements of Sale	Total Tax Assets December 31 1986	Current	Arrears	Total Tax Collection	Tax Sale Certificates	Land Sales	Total Collections
1	Albert	175,102	6,744	3,831		185,677	491,622	102,441	594,063	2,257	2,384	598,704
2	Archie	114,924	90	8,060		122,474	482,365	46,417	528,802	6,717		535,519
3	Argyle	154,367	144	905		155,416	977,362	114,552	1,091,914		930	1,092,844
4	Arthur	137,330	3,717	1,390		142,437	776,060	86,559	862,619	896		863,515
5	Bifrost	257,387	28	80		257,495	1,029,247	175,125	1,204,372	1,349	8,041	1,213,762
6	Birtle	164,601	4,937	7,690	4	177,232	766,127	120,140	886,267	2,717		888,984
7	Blanshard	151,577	2,607	1,859		156,043	703,497	87,767	791,264			791,264
8	Boulton	54,379		138		54,517	263,438	35,138	298,576	2,288		300,864
9	Brenda	103,861	6,847	4,626		115,334	1,075,206	60,386	1,135,592			1,135,592
10	Brokenhead	238,650	9,477	4,741		252,868	1,275,964	132,207	1,408,171	1,483	180	1,409,834
11	Cameron	52,934	1,356	2,338		56,628	525,102	48,493	573,595			573,595
12	Cartier	188,264	574	706		189,544	1,552,413	170,072	1,722,485	4,528	11,633	1,738,646
13	Clanwilliam	81,839	623	98		82,560	252,904	64,303	317,207			317,207
14	Coldwell	76,269	3,459	6,187		87,915	442,215	55,328	497,543	881	9,550	507,974
15	Cornwallis	229,712	2,356	2,660		234,728	791,490	141,923	933,413	7,138		940,551
16	Dals	94,563	774	3,563	125	99,045	506,855	82,913	591,768	7,294	300	599,362
17	Dauphin	306,698	1,837	668		309,193	1,515,887	176,444	1,692,331	9,659		1,701,990
18	De Salaberrys	292,800	6,251	5,152		304,203	1,481,076	149,933	1,631,009	3,302		1,634,311
19	Dufferin	349,644		515		350,159	1,487,618	277,496	1,765,114			1,765,114
20	East St. Paul	179,835	13,422	26		193,283	2,055,101	138,855	2,193,956			2,193,956
21	Edward	127,021	9,036	2,697		138,754	695,915	94,080	789,995		100	790,095
22	Ellice	45,348	174	70		45,592	226,997	36,347	263,344			263,344
23	Elton	86,596	409	534	200	87,739	882,800	64,073	946,873	5,937		952,810
24	Erickdale	106,727	1,749	1,877		110,353	279,670	78,280	357,950	580		358,530
25	Ethelbert	171,136	3,198	4,632	700	179,666	291,661	70,276	361,937		5,000	366,937
26	Franklin	183,544	17,327	10,162		211,033	1,323,541	155,365	1,478,906	16,263	2,850	1,498,019
27	Gilbert Plains	156,199	5,135	1,552		162,886	936,441	115,345	1,051,786			1,051,786
28	Gimli	204,301	13,765	1,056		219,122	1,688,153	138,508	1,826,741	3,521		1,830,262
29	Glenella	127,830	1,566	1,543		130,939	285,634	105,023	390,657	7,435		398,092
30	Glenwood	92,590	10,530	665		103,785	710,379	66,198	776,577	734		777,311
31	Grandview	160,914	1,726	3,069		165,709	701,808	143,574	845,382			845,382
32	Grey	320,068	23,632	1,134		344,834	1,500,397	183,929	1,684,326	12,635	40,000	1,736,961
33	Hamiota	114,884	2,002	3,535		120,421	689,859	63,818	753,677		800	754,477
34	Hanover	418,509	30,837	908		450,254	2,203,799	288,636	2,492,435	20,700		2,513,135
35	Harrison	133,358	7,030	1,913	270	142,571	699,600	104,003	803,603	3,602	895	808,100
36	Hillsburg	58,289	5,643	418		64,350	225,564	31,728	257,292			257,292
37	La Broquerie	224,769	3,074	2,214		230,057	599,210	204,937	804,147	5,722		809,869
38	Lac du Bonnet	187,822	9,526	56		197,404	1,040,936	168,269	1,209,205	24,458		1,233,663
39	Lakeview	130,115	2,508	6,036	2,777	141,436	226,522	107,104	333,626		975	334,601
40	Langford	84,805	127	433		85,365	425,005	91,308	516,393			516,393
41	Lansdowne	103,333	242	6,235		109,810	497,136	111,584	608,720	2,594	250	611,564
42	Lawrence	73,383	675	21,617		95,675	323,305	60,724	384,029	1,292	1,121	386,442
43	Lorne	116,229	775	4,078		121,082	1,721,953	106,925	1,828,878	3,866		1,832,744
44	Louise	220,003	5,079	819		225,901	1,141,626	123,320	1,264,946	5,902	1,030	1,271,878
45	Macdonald	303,176	5,228	305		308,709	3,178,484	273,777	3,452,261	4,599		3,456,860
46	McCreary	67,782	255	5,053		73,090	342,464	49,321	391,785			391,785
47	Minitonas	87,672	7,793	13,067		108,532	772,319	81,143	853,462	1,939		855,401
48	Minto	316,031	18,976	8,844	146	343,997	794,384	230,761	1,025,145	17,097	1,930	1,044,172
49	Montcalm	53,393	1,235	1,118		55,746	435,707	46,684	482,391	1,385	200	483,976
50	Morris	110,665	3,926	152		114,743	1,195,134	71,835	1,256,969		450	1,257,419
51	Morton	261,767	32,432	366		294,565	2,236,780	186,293	2,423,073	6,983		2,430,056
52	Mossey River	123,185		558		123,743	952,460	101,494	1,053,954			1,053,954
53	North Cypress	128,556	13,040	7,250		148,846	391,113	76,039	467,152	5,129		472,281
54	North Norfolk	64,408	7,118	8,949		80,475	1,396,229	64,239	1,460,468	6,239	3,138	1,469,845
55	Oakland	249,840	26,340	3,635		279,815	1,364,963	171,130	1,536,093	15,110		1,551,203
56	Ochre River	60,383	4,460	1,584		66,427	760,392	146,134	906,526		1	906,527
57	Odanah	63,868	2,527	5,085		71,480	511,651	49,632	561,283		7,100	568,383
58	Pembina	67,672	974	745		69,391	434,120	37,846	471,966	5,402		477,368
59	Pipestone	291,078	1,765	3,190		296,033	1,534,665	187,606	1,722,271	2,709		1,724,980
60	Portage la Prairie	311,712	14,691	4,259		330,662	1,574,700	198,105	1,772,805			1,772,805
61	Rhineland	684,395	29,955	2,566		716,916	4,102,157	538,232	4,640,389	17,278	2,000	4,659,667
62	Ritchot	200,709		2,254		202,963	2,217,209	148,316	2,365,525	8,265		2,373,790
63	Riverside	267,105	19,310	57		286,472	2,070,521	241,816	2,312,337	547		2,312,884
64	Roblin	81,847	9,416	1,635		92,898	600,954	67,440	668,394			668,394
65	Rockwood	148,691	6,519	1,261		156,471	654,589	135,727	790,316	4,499	450	795,265
66	Roland	329,385	6,348	1,551		337,284	2,103,689	259,193	2,362,882	5,352		2,368,234
67	Rosedale	95,708		1,661		97,369	1,038,540	45,321	1,084,061	920		1,084,981
68	Rossburn	169,272	12,231	3,967		185,470	639,509	190,369	829,878	13,260	100	843,238
69	Rosser	124,978	2,068	983		128,029	532,163	95,997	628,160			628,160
70	Russell	154,627	12	218		154,857	893,467	115,145	1,008,612		80,000	1,088,612
71	St. Andrews	33,673		1,341		35,014	630,521	37,527	668,048			668,048
72	St. Anne	563,075	3,292	4,539	7,050	577,956	3,378,710	390,737	3,769,423	19,258		3,788,681
73	St. Clements	242,971	8,769	819		252,559	927,916	161,636	1,089,552	5,646		1,095,198
74	St. Francois Xavier	442,379	6,344	10,292	176,548	635,563	2,697,258	365,835	3,063,093	6,724	32,133	3,101,950
75	St. Laurent	97,327	2,109	216		99,652	509,063	61,072	570,135	4,241		574,376
76	Ste. Rose	135,681	5,671	4,266		145,618	400,892	112,565	513,457	2,625	500	516,582
77	Saskatchewan	154,311	20,909	4,913		180,133	525,292	78,048	603,340	3,405	207	606,952
78	Shellmouth	75,793	3,357	766		79,916	714,461	40,139	754,600			754,600
79	Shell River	68,670	2,067	2,740		73,477	426,721	52,297	479,018			479,018
80	Shoal Lake	111,065	14,324	8,060		133,449	563,412	95,110	658,522	102		658,624
81	Sifton	93,611	1,200	10,706		125,030	568,869	68,911	637,780			637,780
82	Siglunes	175,599	9,473	1,315	1,748	187,265	692,857	71,889	764,746		100	764,846
83	Silver Creek	82,496	282	732		83,510	555,279	80,264	635,543	3,794		639,337
84	South Cypress	120,773	719	392		121,884	545,249	71,939	617,188	70		617,258
85	South Norfolk	142,566	4,264	620		147,450	588,450	79,022	667,472		75	667,547
86	Springfield	842,387	29,729	24,143		896,259	758,590	131,741	890,331	11,195	400	901,926
87	Stanley	240,014	649	36		240,699	4,453,575	588,243	5,041,818	9,728		5,051,546
88	Strathclair	172,755	6,374	12,792		191,921	2,007,546	234,359	2,241,905			2,241,905
89	Strathcona	176,658	6,888	2,265	275	186,086	670,346	107,128	777,474	306	1,181	778,961
90	Swan River	361,212	8,844	1,028		371,084	550,283	117,382	667,665	736		668,401
91	Tache	411,458	5,259	2,754		419,471	1,483,759	244,020	1,727,779	13,332		1,741,111
92	Thompson	171,436	4,719	1,666		177,821	2,125,008	321,917	2,446,925	8,922		2,455,847
93	Turtle Mountain	234,244	17,089	1,388		252,721	882,083	92,242	974,325	8,162		982,487
94	Victoria	96,923	1,962	1,245		100,130	921,939	189,131	1,111,070	5,893		1,116,963
95	Victoria Beach	41,492	2,844	9		44,345	850,495	96,475	946,970			946,970
96	Wallace	249,187	8,885	8,825		266,897	583,557	37,488	621,045	790		621,835
97	Westbourne	337,100	10,631	12,507		360,238	1,614,299	183,557	1,797,856	1,082		1,798,938
98	West St. Paul	93,873	4,226	1,552		99,651	1,252,497	215,335	1,467,832	10,236		1,478,068
99	Whitehead	181,041	7,169	152		188,362	1,193,640	187,205	1,380,845	6,540		1,387,385
100	Whitemouth	89,185	2,743	14,147		106,075	781,743		781,743	1,022		782,765
101	Whitewater	52,757	3,571	8,199		64,527	537,002	69,610	606,612	5,226		611,838
102	Winchester	123,355	552	2,051		125,958	777,321	41,785	819,106			819,106
103	Woodlands	243,827	1,732	9,871		255,430	802,293	72,947	875,240	10,816		886,056
104	Woodworth	149,604	283	856		150,743	1,178,135	180,690	1,358,825	2,591	1,000	1,362,416
105							700,875	90,499	791,374	1,470	1	792,845
	TOTAL	18,795,571	662,377	376,186	189,843	20,023,977	108,339,979	13,758,322	122,098,301	426,375	217,005	122,741,681

LOCAL GOVERNMENT DISTRICTS

106	Alexander	267,258	11,920	102,322		381,500	1,298,264	165,466	1,463,730	21,544	19,080	1,504,354
107	Alonsa	81,011	5,363	78,229	247	164,850	364,685	60,515	425,200	6,757	24,688	456,645
108	Armstrong	105,158	3,993	102,551		211,702	501,619	66,888	568,507		54,200	622,707
109	Churchill	530,558	36,737	10,565		577,860	308,457	84,106	392,563			392,563
110	Consol	310,402	157,274	2,780		470,456	612,041	180,845	792,886	3,480		796,366
111	Fisher	175,771	15,203	25,763		216,737	649,686	137,050	786,736	10,334	11,100	808,170
112	Gillam	52,597		1,568		54,165	56,414	34,799	91,213	886		92,099
113	Grahamdale	87,679	4,232	18,222		110,133	619,758	30,652	650,410	65	350	650,825
114	Grand Rapids	67,661	1,972	1,846		71,479	83,615	11,727	95,342	28,794		124,136
115	Lynn Lake	97,165	1,905	16,507		115,577	427,293	65,994	493,287	2,584	50	495,921
116	Mountain	197,804	3,630	21,981		223,415	779,733	122,410	902,143	22,838		924,981
117	Mystery Lake	3,083				3,083	40,001		40,001			40,001
118	Park	133,540	7,294	13,290		154,124	568,919	104,752	673,671		9,984	683,655
119	Pinawa	108,988				108,988	1,331,805	30,018	1,361,823			1,361,823
120	Piney	149,551	11,547	29,218	18,030	208,346	547,364	98,868	646,232	6,754	78,319	731,305
121	Reynolds	49,088	371	6,156		55,615	594,256	39,934	634,190		34,740	668,930
122	Stuartburn	82,883	9,353	16,431	19,164	127,831	496,434	66,812	563,246	5,259	29,314	597,819
	TOTAL	2,500,197	270,794	447,429	37,441	3,255,861	9,280,344	1,300,836	10,581,180	109,295	261,825	10,952,300

TAX ASSETS AND TAX COLLECTIONS FOR THE YEAR 1986

Number	VILLAGES	Tax Assets					Tax Collections					
							Taxes					
		Taxes on Roll	Tax Sale Certificates	Tax Titles	Agreements of Sale	Total Tax Assets December 31, 1986	Current	Arrears	Total Tax Collection	Tax Sale Certificates	Land Sales	Total Collections
123	Arborg	60,061	739	306		61,106	484,408	57,905	542,313	5,880		548,193
124	Benito	44,905	4,665	7,140		56,710	204,200	23,472	227,672	2,604		230,276
125	Binscarth	13,609	504	1,754		15,867	164,384	18,680	183,064			183,064
126	Bowsman	13,601	3,193	882		17,676	111,382	18,873	130,255			130,255
127	Cartwright	25,396	771	2,022		28,189	102,845	12,688	115,533		1,000	116,533
128	Crystal City	14,510	3,999	2,713		21,222	217,067	9,533	226,600		3,800	230,400
129	Dunnottar	43,373	5,283	2,497		51,153	577,433	29,086	606,519	5,321		611,840
130	Elkhorn	33,053	22	1,226		34,301	174,032	10,185	184,217			184,217
131	Erickson	21,689	258	1,389		23,336	215,600	18,886	234,486			234,486
132	Ethelbert	43,144	3,196	3,877		50,217	140,722	17,339	158,061			158,061
133	Garson	2,488		326		2,814	88,220	1,252	89,472			89,472
134	Gilbert Plains	49,530	852	791		51,173	382,163	26,407	408,570			408,570
135	Glenboro	53,915	600	1,860		56,375	324,309	59,167	383,476			383,476
136	Gretna	24,293	226	281		24,800	150,636	15,148	165,784	37		165,821
137	Hamiota	41,669	602	352		42,623	447,627	38,757	486,384			486,384
138	Lac du Bonnet	62,523	695			63,218	569,239	60,362	629,601	5,216		634,817
139	MacGregor	26,861		317		27,178	333,417	34,893	368,310			368,310
140	Manitou	49,392		549		49,941	440,400	63,209	503,609			503,609
141	McCreary	35,609	4,025	278		39,912	216,038	40,778	256,816		12,000	268,816
142	Minitonas	25,419	1,027	17,036		43,482	182,648	24,473	207,121	4,900		212,021
143	Niverville	110,266		151		110,417	535,581	93,880	629,461	6,579		636,040
144	Notre Dame de Lourdes	23,119	131	561		23,811	204,118	15,200	219,318			219,318
145	Pilot Mound	62,447	369	1,577		64,393	371,271	17,487	390,758		5,000	395,758
146	Plum Coulee	21,426				21,426	287,129	29,273	316,402			316,402
147	Powerview	34,940		1,452		36,392	152,756	31,269	184,025			184,025
148	Riverton	66,533	1,741	2,655		70,929	203,756	40,573	244,329		14,355	258,684
149	Rossburn	49,913	6,981	175		57,069	300,840	28,229	329,069	433	981	330,483
150	Ste. Anne	124,963	29,112	11,335		165,410	492,409	63,729	556,137			556,137
151	St. Claude	57,572	298	6		57,876	281,987	25,653	307,640			307,640
152	St. Lazare	27,069				27,069	84,890	26,826	111,716			111,716
153	St. Pierre-Jolys	61,277	33	843		62,153	385,916	42,832	428,748	3,212		431,960
154	Ste. Rose du Lac	106,409		161		106,570	349,418	39,330	388,748			388,748
155	Shoal Lake	68,823	1,992	2,805		73,620	396,312	31,565	417,877	10,048		427,925
156	Somerset	37,292		97		37,389	250,087	14,320	264,407		1,575	265,982
157	Teulon	40,977		208		41,185	522,710	111,805	634,515		2,000	636,515
158	Treherne	23,610		4		23,614	372,038	25,296	397,334	1,606		398,940
159	Waskada	14,507	860	2,613		17,980	132,887	4,199	137,086	201		137,287
160	Wawanesa	12,140		1,407		13,547	148,949	12,422	161,371			161,371
161	Winnipegosis	82,261	3,858	13,175		99,294	277,146	28,656	305,802	8,899	300	315,001
	TOTAL	**1,710,584**	**76,032**	**84,821**	**—**	**1,871,437**	**11,278,990**	**1,253,616**	**12,532,606**	**54,936**	**41,011**	**12,628,553**

TOWNS

162	Altona	151,685	155	2,542		154,382	1,755,356	91,123	1,846,479			1,846,479
163	Beausejour	105,292	1,324	166		106,782	1,250,181	91,980	1,342,161	525		1,342,686
164	Birtle	117,476		9,955	2	127,433	416,847	58,136	474,983	8,022	2,090	485,005
165	Bossevain	83,726		5,186		88,912	705,863	67,746	773,609	6,437	-	780,046
166	Carberry	71,014	2,647	1,284		74,945	550,404	55,843	606,247	56	-	606,303
167	Carman	120,923		1,130		122,053	1,199,597	128,670	1,328,267		-	1,328,267
168	Dauphin	548,732	66,094	2,666		617,492	5,132,604	504,210	5,636,814	21,606	-	5,658,420
169	Deloraine	134,431		8,856		143,287	617,122	63,850	680,972	7,101	-	688,073
170	Emerson	87,883	6,856	7,732		102,471	394,417	33,578	427,995		2,886	430,881
171	Gimli	93,004				93,004	913,301	69,606	982,907	-	-	982,907
172	Gladstone	51,771	2,364	88		54,223	531,890	54,884	586,774	-	-	586,774
173	Grandview	44,871	6,532	9,986		61,389	516,210	32,123	548,333	-	-	548,333
174	Hartney	8,813	2,957	1,693		13,463	226,086	3,001	229,087	9,704	-	238,791
175	Killarney	161,204	3,300	2,420		166,924	1,297,976	137,290	1,435,266	1,434	-	1,436,700
176	Leaf Rapids	51,067				51,067	2,741,052	28,827	2,769,879	-	-	2,769,879
177	Melita	111,497	10,212	242		121,951	641,024	93,279	734,303	3,088	-	737,391
178	Minnedosa	150,981	29,378	25,943		206,302	1,431,379	117,049	1,548,428	8,588	-	1,557,016
179	Morden	259,013		17,648		276,661	3,017,798	296,153	3,313,951	8,537	-	3,322,488
180	Morris	205,797	7,931	2,162		215,890	869,543	89,749	959,292	16,964	-	976,256
181	Neepawa	198,741	6,415	3,529		208,685	1,621,257	211,556	1,832,813	10,059	-	1,842,872
182	Oak Lake	8,635		1,121		9,756	94,747	9,060	103,807	-	-	103,807
183	Rapid City	21,480	1,080	2,773		25,333	125,650	16,918	142,568	-	1,300	143,868
184	Rivers	92,006	2,695	4,406		99,107	398,188	57,025	455,213	4,391	13,540	473,144
185	Robin	139,626	25,021	404		165,051	912,318	84,455	996,773	2,004	-	998,777
186	Russell	120,063	940	8,434	2,000	131,437	904,568	85,348	989,916	19,359	7,709	1,016,984
187	Selkirk	622,731	22,815	47,922	63,389	756,857	4,596,224	496,685	5,092,909	3,355	45,207	5,141,471
188	Snow Lake	128,849	5,007			133,856	698,054	67,380	765,434	3,201	4,812	773,447
189	Souris	125,602	4,671	17,544	1,171	148,988	829,821	113,416	943,237	1,331	6,051	950,619
190	Steinbach	552,200	3,479	316		555,995	4,197,761	429,526	4,627,287	118,779	-	4,746,066
191	Stonewall	189,638	42,597	2,137		234,372	1,199,035	105,073	1,304,108	4,730	-	1,308,838
192	Swan River	335,074	35,950	15,197		386,221	2,606,785	257,667	2,864,452	46,844	26,500	2,937,796
193	The Pas	562,639	11,468	16,644		590,751	3,453,144	367,366	3,820,510	9,345	788	3,830,643
194	Virden	189,321		8,154		197,475	1,513,385	260,581	1,773,966	8,860	-	1,782,826
195	Winkler	368,817		251		369,068	3,578,284	353,498	3,931,782		-	3,931,782
196	Winnipeg Beach	127,874	10,112	133	-	138,119	748,963	73,571	822,534	6,944	-	829,478
	TOTAL	**6,342,476**	**312,000**	**228,664**	**66,562**	**6,949,702**	**51,686,834**	**5,006,222**	**56,693,056**	**331,264**	**110,793**	**57,135,113**

CITIES

197	Brandon	2,658,210	7,449	481,807	47,355	3,194,821	23,035,471	2,318,436	25,353,907	3,464	56,175	25,413,546
198	Flin Flon	513,846	40,237	34,310		588,393	2,655,696	400,364	3,056,060	6,761	26,401	3,089,222
199	Portage la Prairie	657,820	21,030	334,235		1,013,085	8,595,069	320,958	8,916,027	27,976	13,455	8,957,458
200	Thompson	381,555	6,137	11,848		399,540	5,514,665	433,923	5,948,588		-	5,948,588
201	Winnipeg	35,719,029				35,719,029	457,512,713	24,898,855	482,411,568		-	482,411,568
	TOTAL	**39,930,460**	**74,853**	**862,200**	**47,355**	**40,914,868**	**497,313,614**	**28,372,536**	**525,686,150**	**38,201**	**96,031**	**525,820,382**

SUMMARY

105	Rurals	18,795,571	662,377	376,186	189,843	20,023,977	108,339,979	13,758,322	122,098,301	426,375	217,005	122,741,681
17	Local Gov't. Districts	2,500,197	270,794	447,429	37,441	3,255,861	9,280,344	1,300,836	10,581,180	109,295	261,825	10,952,300
39	Villages	1,710,584	76,032	84,821		1,871,437	11,278,990	1,253,616	12,532,606	54,936	41,011	12,628,553
35	Towns	6,342,476	312,000	228,664	66,562	6,949,702	51,686,834	5,006,222	56,693,056	331,264	110,793	57,135,113
5	Cities	39,930,460	74,853	862,200	47,355	40,914,868	497,313,614	28,372,536	525,686,150	38,201	96,031	525,820,382
201	TOTAL	**69,279,288**	**1,396,056**	**1,999,300**	**341,201**	**73,015,845**	**677,899,761**	**49,691,532**	**727,591,293**	**960,071**	**726,665**	**729,278,029**

GENERAL OPERATING FUND BALANCE SHEET

Number	RURALS	Assets									
					Due from						
		Cash	Investments	Tax Assets	Province	Federal Government	Municipalities	Due From Other Funds	Accounts Receivable Net	Other Assets	Total
1	Albert	524,072	5,895	185,677	3,537	280			366	9217	729,044
2	Archie	399,116	4,809	122,474	475	252			6,397	1,486	535,009
3	Argyle	578,165	18,276	155,416	3,443				2,591		757,891
4	Arthur	569,326	2,571	142,457	19,274		1,027		4,128		738,783
5	Bifrost	555,909		257,495	6,519	1,506	1,509		256		823,194
6	Birtle	442,251	22,054	177,232	7,893				8,263		657,693
7	Blanshard	359,564		156,043	3,089	5,956	847	7,646	1,172		534,237
8	Boulton	299,892		54,517	1,616		147		2600		358,774
9	Brenda	824,650		115,334	3,327	4,561	11,554	1,785	8,957		970,168
10	Brokenhead	601,822	51	252,868	13,233	59	5,043		5380		878,456
11	Cameron	267,619		56,628	6,947	1,031			1,286	3,703	337,214
12	Cartier	541,400	25,977	189,544	16,042	1,269		20,851	108,269	33,485	936,837
13	Clanwilliam	187,846		82,560	3,092	1,616	1,894		100	5,426	282,534
14	Coldwell	207,470		87,915	4,565			15,619	911		316,480
15	Cornwallis	719,446		234,728	9,801	30,030	1,153		25,184	240	1,020,784
16	Dah	416,757	5	99,045	6,684	485			3,108		520,084
17	Dauphin	955,582	5,871	309,193	8,594		1,040		145	126,995	1,407,420
18	De Salaberry	542,032	16,106	304,203	45,706	855		9,060	13,390	6,420	937,772
19	Dufferin	956,430	17,384	350,159	8,697	19,684	403		2,778	35,493	1,391,028
20	East St. Paul	2,178,272		193,283	95,927	847	2,008	20,006	192,071	12,650	2,695,064
21	Edward	396,044	3,424	138,754	1,830		150	14,974	1,975		557,151
22	Ellice	328,802	1,816	45,592	480	15,995			83	12,389	405,157
23	Elton	502,256		87,739	4,308				1,230		595,533
24	Friksdale	259,949		110,353	33,532				1,365		405,199
25	Ethelbert	100,976		179,666	42,985		4,772		11,518		339,917
26	Franklin	674,476	1,634	211,033	14,594	89			9,543	6,253	917,622
27	Gilbert Plains	369,129		162,886	2,200	3,976	3,337		4,676		546,204
28	Gimli	713,773	132,335	219,122	12,130		5,717	149,465	7,325	6,097	1,245,964
29	Glenella	261,928		130,939	13,066		962		1,251		408,146
30	Glenwood	472,847		103,785	1,573	65	7,522		2,916	1,773	590,481
31	Grandview	466,775		165,709	2,631		1,124		5,908		642,147
32	Grey	662,416		344,834	109,250				8,561		1,125,061
33	Hamiota	448,316		120,421	6,940	21,034	1,590		7,957		606,258
34	Hanover	839,727		450,254	58,987		17,892	156	52,327	15,385	1,434,728
35	Harrison	324,992		142,571	9,719		96	3,431	1,548	6,318	488,675
36	Hillsburg	292,484		64,350	3,901						360,735
37	La Broquerie	206,627	1,435	230,057	10,901		4,647		6,494		460,161
38	Lac du Bonnet	878,405		197,404	13,762	62,253	9,196		5,377		1,166,397
39	Lakeview	304,457		141,436	1,781	21,302	1,344		1,873		472,193
40	Langford	391,480		85,365	4,238		156		1,820		483,059
41	Lansdowne	244,553	1,151	109,810	7,847		989		424	4,105	368,879
42	Lawrence	297,148		95,675	13,906	20,737	883		2,689	12,805	443,843
43	Lorne	1,173,817	59,463	121,082	3,326		168		12,793		1,370,649
44	Louise	540,915	26,864	225,901	5,798		946		7,230	14,694	822,338
45	Macdonald	1,853,721		308,709	9,148		545	780	28,870	29,509	2,231,282
46	McCreary	395,234		73,090	11,016	32	75		2,140		481,587
47	Minota	586,750		108,532	3,876			325	7,678	164	707,325
48	Minitonas	369,993		343,997	6,356		4,921		2,511	50,939	778,717
49	Minto	434,330		55,746	3,166		585		273		494,120
50	Montcalm	781,279	73,921	114,743	4,778			4,000	8,844	15,524	1,003,089
51	Morris	1,245,420		294,565	14,655		3,088		3,963	98,502	1,660,193
52	Morton	812,252	37,059	123,743	857	10,100	5,260		27,109	68,264	1,084,644
53	Mossey River	732,046		148,846	2,743				580		884,215
54	North Cypress	1,200,526		80,475	4,381		565		9,814		1,295,761
55	North Norfolk	536,037	99,245	279,815	30,740	18,989	10,433		4,895		980,154
56	Oakland	973,901		66,427	5,999	164			2,318		1,048,809
57	Ochre River	317,825		71,480	21,937		579		460	4,349	416,630
58	Odanah	434,359		69,391	1,216		3,930		423		509,319
59	Pembina	751,559	3,553	296,033	14,328	375	269		5,421		1,071,538
60	Pipestone	789,401		330,662	7,716		64	4	9,364	15,361	1,152,572
61	Portage la Prairie	1,956,571	125,000	716,916	15,576	10,088	925		7,911	51,817	2,884,804
62	Rhineland	1,735,275		202,963	9,294	177,860	706	11,154	21,839	18,001	2,177,092
63	Ritchot	670,987	1,170	286,472	21,734	75,000		14,324	165,533		1,235,220
64	Riverside	457,149	12,861	92,898	7,228		10,581	532	3,046		584,295
65	Roblin	410,017		156,471	2,444		4,395		1,457		574,784
66	Rockwood	881,472		337,284	37,771		1,650		1,648		1,259,825
67	Roland	495,031		97,369	1,113	197	823		1,470	28,136	624,139
68	Rosedale	601,473	8,707	185,470	24,612	40,398	2,578		[37,473]		825,765
69	Rossburn	238,365		128,029	9,617		254		241	100	376,606
70	Rosser	1,390,828		154,457	4,815	4,477	2,638		6,253	887	1,564,755
71	Russell	603,167		35,014	727	160	86		835		639,989
72	St. Andrews	1,698,711		577,956	41,080	7,921	118		19,820	8,537	2,354,143
73	Ste. Anne	632,259		252,559	7,568		354		6,728	589	900,057
74	St. Clements	1,441,083		635,563	57,984	320	18,627		9,530	48,703	2,211,810
75	St. Francois Xavier	290,798		99,652	1,929				3,488		395,867
76	St. Laurent	260,524		145,618	10,677				41,007		457,826
77	Ste. Rose	426,466		180,133	16,143	122	2,930	16,990	5,026	7,894	655,704
78	Saskatchewan	456,093		79,916	19,124		516		1,022		556,671
79	Shellmouth	359,025		73,477	3,615		3,533		1,828		441,478
80	Shell River	446,086		137,653	6,808						590,627
81	Shoal Lake	432,690	25,077	125,030	3,875		2,623		6,857		596,152
82	Sifton	541,962		107,265	4,418				4,657		658,302
83	Siglunes	196,697		186,387	28,534	856	479		3,394		416,347
84	Silver Creek	255,616	31,269	83,510	231				216		370,842
85	South Cypress	83,344		121,884	57,369	64,076	428		2,111		329,212
86	South Norfolk	562,058	3,186	147,450	1,769		6,411		265		721,139
87	Springfield	3,245,773	78,225	896,259	89,349	989	24,269	66,109	175,679	85,644	4,662,296
88	Stanley	1,111,240	4,996	240,699	45,159		250		16,896	39,121	1,458,361
89	Strathclair	615,613	2,507	191,921	7,040						817,081
90	Strathcona	431,662		186,086	5,292				3,131		626,171
91	Swan River	540,452		171,084	9,428		1,470		6,795	6,818	736,047
92	Tache	1,346,442	171,723	419,471	19,380		2,355		20,877	13,625	1,993,873
93	Thompson	427,790		177,821	49,292				1,540		656,443
94	Turtle Mountain	674,249	6,000	252,721	5,114	1,287	20,010		4,553		963,934
95	Victoria	478,003	59,027	100,130	2,344		2,410		5,460		647,374
96	Victoria Beach	320,735		44,345	2,580	154	1,885	726	409		370,834
97	Wallace	1,068,378	21,575	266,897	4,463		9		21,829	39,586	1,422,737
98	Westbourne	416,554	137,510	360,238	36,551	22,012	9,276		27,881	18,904	1,028,926
99	West St. Paul	1,441,417		99,651	23,598		750		10,289		1,575,705
100	Whitehead	246,155	41,000	188,362	6,151		957		3,554		486,179
101	Whitemouth	317,790	13,891	108,075	47,590				2,152		487,498
102	Whitewater	509,444	165,696	64,527	3,947			559	428	687	745,288
103	Winchester	459,708		125,958	2,529		5,502		4,919	440	599,056
104	Woodlands	709,422		255,430	39,374	45	4,459		10,550		1,019,280
105	Woodworth	636,235	30,349	150,743	2,309		5,910		350		825,896
	TOTAL	**68,009,557**	**1,500,668**	**20,023,977**	**1,588,615**	**649,504**	**258,597**	**358,496**	**1,254,899**	**967,035**	**94,611,348**

LOCAL GOVERNMENT DISTRICTS

106	Alexander	820,247	24,700	381,500	22,556		1,569		15,295		1,265,867
107	Alonsa	1,075,311	119,618	164,850	30,900	168			2,039	5,034	1,397,920
108	Armstrong	405,947	73,910	211,702	4,891	75			2,545	4,873	703,943
109	Churchill	299,267	49,588	577,860	265,783	484,256		80,166	66,323	24,260	1,847,503
110	Consol	441,509	14,250	470,456	31,212	786	34,000		11,450		1,003,663
111	Fisher	1,083,785	44,735	216,717	16,990	753	594	401,872	6,146	2,321	1,773,933
112	Gillam	1,150		54,165	9,240			31,348	59,683	16,566	172,152
113	Grahamdale	887,911	54,150	110,133	5,415	8,962	519		2,235	971	1,070,296
114	Grand Rapids	331,921		71,479	6,088	2,634			1,799		413,921
115	Lynn Lake	897,315		115,577	3,480	2,573			74,079	7,822	1,100,846
116	Mountain	528,441	39,900	223,415	50,065	450	2,116		178		844,565
117	Mystery Lake	1,129,059		3,083		1,128			88,706		1,221,976
118	Park	598,843		154,124	7,871				7,298		768,136
119	Pinawa	150,892		108,988	30,831	623			229,586		520,920
120	Piney	1,160,497	80,552	208,346	5,618	536			8		1,455,557
121	Reynolds	855,903	53,900	55,615	10,493		1,413		8,102		985,426
122	Stuartburn	731,297	14,250	127,831	13,668	41		13,331		84	900,502
	TOTAL	**11,399,295**	**569,553**	**3,255,861**	**515,101**	**502,985**	**40,211**	**526,717**	**575,472**	**61,931**	**17,447,126**

AS AT DECEMBER 31, 1986

Liabilities														
				Due to										
Bank Loan	Schools	Accounts Payable	Debenture and Deferred Liabilits Levies	Province	Federal Government	Municipalities	Due to Other Funds	Other Liabilities	Total Current Liabilities	Allowance For Tax Assets	Funded Reserves	Nominal Surplus	Total	Number
	126,519	5,390		763			1,353	8,438	142,463	72,093	252,230	262,258	729,044	1
	147,921	6,247					19,808		173,976	51,638	170,270	139,125	535,009	2
	214,513	3,758		294			19,050	10,114	247,729	58,320	275,725	176,117	757,891	3
	191,629	6,637		20,261		4,090		1,554	224,171	30,483	183,867	300,262	738,783	4
	270,526					1,700			272,226	66,745	367,038	117,185	823,194	5
	184,571	997		1,516	15			2,000	189,099	22,762	198,416	247,416	657,693	6
	202,602	7,085		3,021		150		369	213,227	11,604	171,108	138,298	534,237	7
	70,647	8,774		46		1,649			81,116	23,765	131,470	122,423	358,774	8
	237,050	26,084		4,674		1,244	4,504	500	274,056	49,449	126,772	519,891	970,168	9
	322,017					3,990	222		326,229	73,698	56,204	422,325	878,456	10
	139,552	708		433		532			141,225	34,390	4,123	157,476	337,214	11
	431,819	38,010					58,376	100	528,305	1,199	137,423	269,910	936,837	12
	57,451	3,817		367		40	100	6,600	68,375	37,833	92,393	83,933	282,534	13
	93,860	420		892			26,844	3,507	125,523	58,711	43,847	88,399	316,480	14
	246,486	13,867		1,199	255				261,807	4,796	166,356	587,825	1,020,784	15
	150,427	12,740		502		594		1,290	165,553	3,663	134,648	216,220	520,084	16
	297,147	5,264		1,242		35		1,063	304,771	46,599	523,341	532,709	1,407,420	17
	382,497	6,775		422		912	4,399	1,250	396,255	43,875	141,525	356,117	937,772	18
	436,699	4,425				1,840			442,964	87,716	419,059	441,289	1,391,028	19
	510,136	56,333		46,690		30,378			643,537	90,754	1,296,937	663,836	2,695,064	20
	191,112	6,138		1,139			353		198,742	36,406	106,723	215,280	557,151	21
	75,954	4,094							80,048	51,342	38,541	235,226	405,157	22
	268,479				396		4,078		272,953	2,836		319,744	595,533	23
	62,292								62,292	80,382	68,336	194,189	405,199	24
225,000	92,580	21,306							338,886	49,219	32,609	[80,797]	339,917	25
	361,884	10,622		247			7,123	3,801	383,677	10,782	242,525	280,638	917,622	26
	189,515	9,234		158		6,979	9,289		215,175	48,145	150,997	131,887	546,204	27
	528,777	7,913		13,211	472	1,492	3,689		555,554	34,469	183,408	472,533	1,245,964	28
	90,214	4,599		6,482		936		5,725	107,956	41,466	53,737	204,987	408,146	29
	186,925	2,290				10,245			199,460	21,079	180,126	189,816	590,481	30
	187,130	2,469		1,865	10,043	3,307			204,814	28,756	238,242	170,335	642,147	31
	400,256	39,539		2,694		4,991	30,993		478,473	101,230	221,019	324,339	1,125,061	32
	183,536	8,496		392	1,967	13,523			207,914	32,030	208,369	157,945	606,258	33
	582,719	24,804	1,080	5,845		6,293	35,298	24,186	680,225	52,233	97,688	604,582	1,434,728	34
	168,930	1,818	2,236		3,105		8,661	2,196	186,046	31,821	181,884	88,924	488,675	35
	51,796	489		850		1,228			54,363	31,743	49,349	225,280	360,735	36
	156,395	1,705	6,229						164,329	41,251	144,178	110,403	460,161	37
	269,204	14,137			876	472		1,375	306,064	170,947	397,205	292,181	1,166,397	38
	82,276	2,542		13					84,831	48,390	128,197	210,775	472,193	39
	113,220	4,712		67					117,999	23,843	158,064	183,153	483,059	40
	121,918	577		236		19		3550	126,300	59,158	88,933	94,488	368,879	41
	79,407	23,980		786				150	104,323	68,084	139,428	132,008	443,843	42
	414,515	3,651		1,383			41,556	7,326	468,431	23,379	375,081	503,758	1,370,649	43
	296,332	3,846		168		232		6,889	307,467	31,373	109,972	283,526	822,338	44
	795,818	9,329	4,102	3,053			14,234		826,536	54,268	637,207	713,271	2,231,282	45
	86,701	1,924		612		4,345			93,582	66,950	88,193	232,862	481,587	46
	213,946	11,190		133				1,040	226,309	83,744	142,435	254,837	707,325	47
	234,314	542						1,874	236,730	117,498	55,022	369,467	778,717	48
	111,694	1,014		1,735		3,775			118,218	16,880	230,184	128,838	494,120	49
	248,427	29,347					596		278,370	28,960	375,494	320,265	1,003,089	50
	571,703	19,788		1,234			53,306		645,031	24,040	362,777	627,345	1,660,193	51
64,214	241,683					31,605			337,502	11,997	250,555	484,590	1,084,644	52
	102,394	22,320							124,714	31,604	250,732	477,165	884,215	53
	367,243	31,429		5,467		94			404,233	34,255	400,594	456,679	1,295,761	54
	352,102	2,592	7,430		3,149	928	57,289		423,490	29,100	372,141	155,423	980,154	55
	213,153	22		1,286					214,461	12,108	184,992	637,248	1,048,809	56
	97,163	8,824		3,194		645	23,966	10,625	144,417	41,586	78,558	152,069	416,630	57
	122,616	195		165		546	100	600	124,222	22,200	194,113	168,764	509,319	58
	407,656	8,794		925		9,535		95	427,005	55,717	185,023	403,793	1,071,538	59
	396,277	31,922			732	6,897		50,355	486,183	31,057	107,698	527,634	1,152,572	60
	1,177,699	2,874		11,103			4,244	2,208	1,198,128	86,304	200,000	1,400,372	2,884,804	61
	627,717	102,643				25,922	3,486	2,754	762,522	31,701	794,628	588,241	2,177,092	62
	542,058	24,478	12,090				116,538		695,164	29,747	178,908	331,401	1,235,220	63
	165,516	11,566		277		2,462			179,821	15,206	130,807	258,461	584,295	64
	169,115	2,297						2,646	174,058	52,846	205,519	142,361	574,784	65
	686,796	4,652		2,258		9,241			702,947	52,598	143,764	360,516	1,259,825	66
	239,022	21,596		656			16,310	508	278,092	38,476	27,611	279,960	624,139	67
	156,329	185		1,951		31		2,003	160,499	29,843	129,778	505,645	825,765	68
	121,934	5,040		881					127,855	8,940	168,843	70,968	376,606	69
	353,238	770		245		2,016			356,269	127,871	154,775	925,840	1,564,755	70
	160,203	6,980		108	1,366	792			169,449	25,328	129,727	315,485	639,989	71
	1,045,562	754		4,571	68			4,395	1,055,350	149,520	646,103	503,170	2,354,143	72
	289,143	17,224		6,692		12		42,835	355,906	68,811	128,777	346,563	900,057	73
	848,546	191		24		2,993			851,754	346,810	277,274	735,972	2,211,810	74
	162,217	5,200						1,674	169,091	39,518	92,915	94,343	395,867	75
	113,921	93				811			114,014	23,279	200,139	120,394	457,826	76
	106,550	19,991		5,234		919		13,725	146,311	18,320	174,980	316,093	655,704	77
	206,398	21,701		347		689	19,728		229,365	22,660	63,232	241,414	556,671	78
	113,170	4,360		214		2,641	2,064		138,161	10,486	123,068	169,763	441,478	79
	156,375	4,341		1,206		5,003	6,649		166,627	76,966	24,221	322,813	590,627	80
	141,209	8,328				14,193			161,189	17,866	120,302	296,795	596,152	81
	189,865	1,157		1,910			19,810	13,250	207,125	28,975	107,932	314,270	658,302	82
	125,248	5,116			444		16,902		163,868	31,690	24,319	196,470	416,347	83
	132,163	1,981		3,200					154,246	11,426	90,567	114,603	370,842	84
	160,777	1,089		2,805		52			164,723	63,242	48,420	52,827	329,212	85
	222,822		550				12,925		236,297	27,599	195,167	262,076	721,139	86
	1,239,733	91,338		8,619	6,321		32,262	6,250	1,384,523	176,566	1,741,995	1,359,212	4,662,296	87
	539,537	25,407				846	21,447		587,237	117,220	348,644	405,260	1,458,361	88
	168,068	690		3,105			82,364		254,227	18,586	289,892	254,376	817,081	89
	142,425	15,695		3,729		17,935	31,796		211,580	30,823	240,929	142,839	626,171	90
	407,572	5,780	5,289	212		1,108			419,961	109,752	94,205	312,129	936,047	91
	597,128	267,228					113,508	49,020	1,026,884	41,420	515,863	409,706	1,993,873	92
	203,299							29,651	232,950	39,700	106,532	277,261	656,443	93
	262,538					38,494		2,310	303,342	25,627	305,034	329,931	963,934	94
	207,077	7,030						34,947	249,054	26,346	152,092	219,882	647,374	95
	126,116	12,571	245				11,459		150,391	6,431	61,633	152,379	370,834	96
	473,515			671		2,319			476,505	65,181	570,426	310,625	1,422,737	97
	308,511	10,979		1,036					320,526	54,454	307,378	346,568	1,028,926	98
	385,848	98,492					26,405		510,745	26,189	348,881	689,890	1,575,705	99
	197,317	11,053		175		1,271		3,257	213,073	26,596	88,738	157,772	486,179	100
	154,444	7,237		151		610	5,374		167,816	106,113	50,114	163,455	487,498	101
	201,427	7,560			1,112	8,129			218,228	38,458	391,247	97,355	745,288	102
	166,138	1,495				1,961		110	169,704	39,496	215,596	174,260	599,056	103
	275,293	6,552	3,084	1,029	188	3,078		9,944	299,168	83,293	379,644	257,175	1,019,280	104
	195,708			554		271	2,448		198,981	11,879	164,746	450,290	825,896	105
289,214	**29,116,712**	**1,429,258**	**42,335**	**198,625**	**30,509**	**299,040**	**970,906**	**378,059**	**32,754,658**	**5,132,579**	**23,448,446**	**33,275,665**	**94,611,348**	

	409,356	21,307		13,288		18,086		500	462,537	170,722	296,393	336,215	1,265,867	106
	180,909	17,106		102,678		852		1,475	303,020	162,840	675,205	256,855	1,397,920	107
	63,893	9,851		19,852	78	724		300	94,698	211,702	139,765	257,778	703,943	108
	264,966	340,848			4,051	1,075	80,956	3,448	695,344	318,584	276,431	557,144	1,847,503	109
	257,753	33,275		15,395	47	35	38,021	201,345	545,871	37,070	47,973	372,749	1,003,663	110
52,350	177,871	141,339		220,532				50	539,792	175,676	401,857	656,608	1,773,933	111
		38,635		81,167					172,152				172,152	112
	174,793	911		120,975		479			297,158	56,174	288,409	428,555	1,070,296	113
	92,339	37,191		1,909			5,345		136,784	6,033	88,913	182,191	413,921	114
52,785	174,719	50,078		4,187	33,497		170,744		486,010	13,851	88,748	512,237	1,100,846	115
	230,949	21,532		1,051			13,403	11	266,946	30,479	98,357	448,783	844,565	116
	27,490				93,105				120,595	59	276,620	824,702	1,221,976	117
	155,981	17,320		70,602	141	817			244,861	31,738	272,864	218,673	768,136	118
83,754	168,385	11,716		9,927	19,454				293,236		150,657	77,027	520,920	119
	199,512			113,078			6,821	185	319,596	243,404	345,839	546,718	1,455,557	120
	215,045	5,569		26,968		609		21,750	269,941	55,615	303,803	356,067	985,426	121
48,730	149,703			23,369					221,802	127,831	250,397	300,472	900,502	122
237,619	**2,943,664**	**746,678**	**—**	**824,978**	**150,373**	**22,677**	**315,290**	**229,064**	**5,470,343**	**1,641,778**	**4,002,231**	**6,332,774**	**17,447,126**	

GENERAL OPERATING FUND BALANCE SHEET

Number	VILLAGES	Assets									
					Due from						
		Cash	Investments	Tax Assets	Province	Federal Government	Municipalities	Due From Other Funds	Accounts Receivable Net	Other Assets	Total
123	Arborg	238,353	7,674	61,106	7,036		4,642	33,667	8,245	1,759	362,482
124	Benito	162,346		56,710		9,181	992				229,229
125	Binscarth	132,953	14,098	15,867	2,437		585	70,004	753		236,697
126	Bowsman	112,661	11,445	17,676	10,848		500		1,495		154,625
127	Cartwright	57,610		28,189	3,668		2,031		13		91,511
128	Crystal City	116,092	5,013	21,222	2,842		424	1,254	532		147,369
129	Dunnottar	204,644		51,153	1,984	763			568	479	259,591
130	Elkhorn	107,416		34,301	3,240				410		145,367
131	Erickson	164,399	9,689	23,336	734	1,556	132	3,493	1,807	5,033	210,179
132	Ethelbert	16,134		50,217	1,406	5,806	1,459		330	4,833	80,185
133	Garson	83,624		2,814	3,900				168		90,506
134	Gilbert Plains	282,246	7,452	51,173		223	8,639		2,195		351,928
135	Glenboro	83,860		56,375	6,395			29,768	1,950		178,348
136	Gretna	145,085		24,900	1,218		3,466		1,619		176,188
137	Hamiota	243,787	135,731	42,623	298		13,511	745	18,807		455,502
138	Lac du Bonnet	278,776		63,218	7,479	1,023					350,496
139	MacGregor	192,952	7,706	27,176	12,050	5,828	928	14,938	364	1,000	262,944
140	Manitou	160,225		49,941	6,768	4,127			796		221,857
141	McCreary	387,167	68,301	39,912	2,957	1,752	5,086		401	2,412	507,988
142	Minitonas	114,311	12,166	43,482	8,309				969	2,423	181,660
143	Niverville	394,650		110,417	2,812			40,285	10,280		558,444
144	Notre Dame de Lourdes	132,662		23,811	2,623		556			1,675	161,347
145	Pilot Mound	207,490	4,000	64,393	19,363		1,156		2,500	4,560	303,462
146	Plum Coulee	211,336	749	21,426	175				2,695		236,381
147	Powerview	183,289	97,827	36,392	3,762	2,056		21,635			344,961
148	Riverton	65,188		70,929	10,449		1,793		19,882		168,241
149	Rossburn	84,861		57,069	13,496	711	186	34,660	7,799		198,782
150	Ste. Anne	63,716	5,000	165,410	1,937	426	585		3,978		241,052
151	St. Claude	246,141	28,978	57,876	3,403		1,793	2,538	2,622		343,351
152	St. Lazare	157,308	4,147	27,069	7,734				200		196,458
153	St. Pierre-Jolys	199,075	141	62,153	1,464		238		26,466		289,537
154	Ste. Rose du Lac	113,400		106,570	61,046	128		10,650	20,712	8,257	320,763
155	Shoal Lake	54,207		73,620	69,039	2,820	13,491	13,410	23,053		249,640
156	Somerset	69,550	53,625	37,389	1,029	1,621	1,500	19,801	376		184,891
157	Teulon	164,306		41,185	6,499		16,216	11,262	14,216	2,000	255,684
158	Treherne	258,123	25	23,614	10,591		3,207	8,000	50		303,610
159	Waskada	191,413		17,980	3,466		827		405		214,091
160	Wawanesa	152,337		13,547	967			8,297			175,148
161	Winnipegosis	122,077		99,294	4,504	642		173	4,782		231,472
	TOTAL	**6,355,780**	**473,767**	**1,871,437**	**307,928**	**38,663**	**83,943**	**324,580**	**181,438**	**34,431**	**9,671,967**
	TOWNS										
162	Altona	223,245	39	154,382	10,039	19,500	3,898	243,727	127,364	7,643	789,837
163	Beausejour	430,268	315,006	106,782	51,099	407	7,044	29,893	14		940,513
164	Birtle	53,339	10,000	127,433	28,590				6,497		225,859
165	Boissevain	40,540		88,912	5,576		35,779	369,831	13,268	4,435	558,341
166	Carberry	166,034		74,945	27,364	82	776	494	[229]		269,466
167	Carman	1,023,221		122,053	21,836	2,605	1,841		2,153	1,154	1,174,863
168	Dauphin	1,010,492	559,488	617,492	235,374	128,389	1,341	248,040	74,363	34,605	2,909,584
169	Deloraine	[10,905]		143,287	27,367		2,380	2,736	8,559	2,471	175,895
170	Emerson	519,588	9,347	102,471	3,227				1,034		635,667
171	Gimli	417,205	66,976	93,004	18,341	210	1,493		6,033	12,606	615,868
172	Gladstone	494,566	54,847	54,223	6,821	1,854			2,455		614,866
173	Grandview	201,644	152,314	61,389	1,924		2,916		1,403	2,437	424,027
174	Hartney	169,100	3,000	13,463	4,037	772	3,136	7,733	1,290		202,531
175	Killarney	542,537	6,934	166,924	10,011	182	38,493		17,746		782,827
176	Leaf Rapids	2,047,923		51,067	10,452	825			107,932	31,389	2,249,588
177	Melita	153,564	2,322	121,951	19,538		4,090	26,785	3,401		331,651
178	Minnedosa	656,542		206,302	39,415	1,027		6,566	9,203		919,055
179	Morden	1,644,212		276,661	13,890	986	4,300	282,486	43,077		2,265,612
180	Morris	838,508	49,826	215,890	2,335	226		16,776	593		1,124,154
181	Neepawa	430,933	22,721	208,685	135,759			261,131	53,205		1,112,434
182	Oak Lake	49,086		9,756	2,680				2,019		63,541
183	Rapid City	117,819		25,333	4,445					1,000	148,597
184	Rivers	624,729		99,107	4,155		594		642		729,227
185	Roblin	447,924	29,388	165,051	96,198		11,766	21,357	35,370		807,054
186	Russell	707,468	110,292	131,437	5,995		507		175		955,874
187	Selkirk	2,253,503	712,642	756,857	138,826	7,700		625,593	59,275	86,897	4,641,293
188	Snow Lake	728,012		133,856	9,294	9,376		41,311	13,111	1,530	936,490
189	Souris	346,491		148,988	8,906		5,456	3,456	10,779	18,180	542,256
190	Steinbach	1,528,558	53,859	555,995	52,141	101,055		511,395	62,372	12,792	2,878,167
191	Stonewall	407,891		234,372	47,472		6,397	7,174	51,442		754,748
192	Swan River	1,228,268	16,843	386,221	38,676		5,066		83,226	22,054	1,780,354
193	The Pas	1,736,436	310,380	590,751	107,528	12,905	36,022		130,776	198,213	3,123,011
194	Virden	977,460	386,981	197,475	10,548		2,318	32,937	8,117		1,615,836
195	Winkler	1,760,914	6,177	369,068	23,664		986	1,524,813	24,268	16,999	3,726,889
196	Winnipeg Beach	280,135	26,060	138,119	4,986			48,013	520		497,833
	TOTAL	**24,247,250**	**2,905,442**	**6,949,702**	**1,228,689**	**288,101**	**176,599**	**4,312,247**	**961,453**	**454,405**	**41,523,808**
	CITIES										
197	Brandon	13,598,630	17,525	3,194,821	721,117	258,808	807	152,180	223,375	558,215	18,725,478
198	Flin Flon	1,760,445		588,393	193,535	29,953	7,436		77,215	241,391	2,898,368
199	Portage la Prairie	3,402,631	5,668	1,013,085	124,684	83,719	26,000	943,956	122,654	101,367	3,823,764
200	Thompson	6,553,914	1,023,157	399,540	368,895	158,300			270,671	232,471	9,006,948
201	Winnipeg	119,548,643	5,196,963	35,719,029	14,263,729	2,557,095		101,396,821	42,119,088	11,177,105	331,978,473
	TOTAL	**142,864,263**	**6,243,313**	**40,914,868**	**15,671,960**	**3,087,875**	**34,243**	**102,492,957**	**42,813,003**	**12,310,549**	**366,433,031**
	SUMMARY										
105	Rurals	68,009,557	1,500,668	20,023,977	1,508,615	649,504	258,597	358,496	1,254,899	967,035	94,611,348
17	Local Gov't. Districts	11,399,295	569,553	3,255,861	515,101	502,985	40,211	526,717	575,472	61,931	17,447,126
39	Villages	6,355,780	473,767	1,871,437	307,928	38,663	83,943	324,580	181,438	34,431	9,671,967
35	Towns	24,247,250	2,905,442	6,949,702	1,228,689	288,101	176,599	4,312,247	961,453	454,405	41,523,808
5	Cities	142,864,263	6,243,313	40,914,868	15,671,960	3,087,875	34,243	102,492,957	42,813,003	12,310,549	366,433,031
201	TOTAL	**252,876,145**	**11,692,743**	**73,015,845**	**19,312,213**	**4,567,128**	**593,593**	**108,014,997**	**45,786,265**	**13,828,351**	**529,687,280**

AS AT DECEMBER 31, 1986

Liabilities														
				Due to										
Bank Loan	Schools	Accounts Payable	Debenture and Deferred Liability Levies	Province	Federal Government	Municipalities	Due to Other Funds	Other Liabilities	Total Current Liabilities	Allowance For Tax Assets	Funded Reserves	Nominal Surplus	Total	Number
	103,303	4,675		31,178	44	1,691	18,805		159,696		112,188	90,598	362,482	123
	43,290	5,195		5,950			10,076		64,511	340	67,387	96,991	229,229	124
	27,432	3,682		1,441					32,555	5,310	36,715	162,117	236,697	125
	26,464	1,313		3,507	100		9,796		41,180	3,184	73,686	36,575	154,625	126
	22,771	1,617					15,050	2,180	41,618	6,787	20,021	23,085	91,511	127
	47,830	1,298		108			357		49,593	4,489	31,294	61,993	147,369	128
	90,300	11,600		3,642					105,542	15,442	46,761	91,846	259,591	129
	44,041	300							44,341	5,264	23,103	72,659	145,367	130
12,907	48,717	2,399		1,145		285	291	1,600	67,344	13,868	89,113	39,854	210,179	131
		85		773					858	4,772		74,555	80,185	132
	23,101	3,306							26,407	2,708	5,636	55,755	90,506	133
	72,925						3,439		76,364	17,714	118,660	139,190	351,928	134
	69,979	1,127		113	1,478				72,897	2,308	19,228	83,915	178,348	135
	31,873	686		9,167			20,135		61,861	11,661	24,937	77,729	176,188	136
	64,743	66,302	3,925	15,419					150,389	20,451	198,433	86,229	455,502	137
	103,829	5,698		1,179		6,808	3,606		121,200	10,142	65,687	153,467	350,496	138
	67,113	4,685	1,857	1,187		6,105	17,292		98,239	5,308	83,280	76,117	262,944	139
	64,096	3,353				105		18	67,572	11,821	28,573	113,891	221,857	140
	53,268	1,763		1,340	56	225	90,020		146,692	21,707	166,510	173,079	507,988	141
	42,952	1,905		4,920			19,407		69,184	3,793	32,332	76,351	181,660	142
	106,777	4,178		11,833			18,586		141,374	15,872	160,361	240,837	558,444	143
	45,909	4,993	25,517	917			8,645		85,981	1,144	13,612	60,610	161,347	144
	72,581	22,144							94,725	3,965	89,350	115,422	303,462	145
	51,627	2,187		1,097			8,664		63,575	6,534	42,430	123,842	236,381	146
7,261	17,584						24,488		49,333	17,594	201,116	76,918	344,961	147
	43,104	16,664		1,981		180	18,539		80,468	2,750	17,147	67,876	168,241	148
	62,650	180	698					250	63,778	7,515	83,667	43,822	198,782	149
	110,931	8,384	70	3,570		237	13,006		136,198	6,543	23,821	74,490	241,052	150
	62,631	13,116		1,523	637	225			78,132	11,145	108,782	145,292	343,351	151
	25,192	4					4,191		29,387	14,567	45,957	106,547	196,458	152
	83,809	482		13,220		645	14,974		113,130	3,312	27,862	145,233	289,537	153
	79,220	791		5,628				36	85,675	18,030	61,625	155,433	320,763	154
	71,761	18,011		23,302		2,694	1,381	3,210	120,359	3,234	44,295	81,752	249,640	155
	50,276	1,850		191					52,317	4,759	95,594	32,221	184,891	156
	93,093	8,665		25,583	1,174	315	40,209	413	169,452	13,043	37,909	35,280	255,684	157
	76,446						33,127		109,573	5,995	63,548	124,494	303,610	158
	25,495	6,036		731		6,059	61,261	12,025	111,607	2,671	17,751	82,062	214,091	159
	35,034	3,156		134					38,324	10,458	1,016	125,350	175,148	160
	54,993	3,631		21,158	11,832			300	91,914	21,469	26,357	91,732	231,472	161
20,168	**2,217,140**	**235,481**	**32,067**	**192,137**	**15,321**	**25,654**	**455,345**	**20,032**	**3,213,345**	**337,669**	**2,405,744**	**3,715,289**	**9,671,967**	

88,870	332,116	2,590		2,917					426,493	7,725	216,019	139,600	789,837	162
71,470	253,211	13,753	33,487	7,602			36,617		416,140	49,141	443,926	31,306	940,513	163
25,000	63,679	7,750	135	3,057	25,643				125,264		65,364	35,231	225,859	164
	166,831	311	3,481		19,768		21,529		211,920	16,683	9,305	320,433	558,341	165
	111,726	14,678		2,466	11,833		13,692		154,395	10,393	77,356	27,322	269,466	166
	261,298	8,244	1,380		29,478		214,680		515,080	101,474	232,129	326,180	1,174,863	167
110,598	1,106,445	59,186	44,335		116,231				1,436,795	113,727	1,070,085	288,977	2,909,584	168
	115,159	1,241				2,581		1,000	119,981	7,081	42,102	6,731	175,895	169
	74,584	120,210			15,987	1,135	38,590		250,466	24,899	224,855	135,447	635,667	170
	191,079	6,008			3,508	30,063	1,407	1,000	253,236	41,383	192,957	128,292	615,868	171
	89,869	1,555			13,190		306		131,176	26,594	180,585	276,511	614,866	172
6,038	88,373	3,458			3,940	10,930		2,688	149,555	16,195	197,309	60,968	424,027	173
	45,433	4,357						52	49,842	12,585	10,746	129,358	202,531	174
	279,429	2,194	24,554			19,405	89,760		415,342	23,794	117,768	225,923	782,827	175
	592,174	12,088			16,073	38,000	91,416		749,751	15,001	706,240	778,596	2,249,588	176
	115,224	25,908	4,393		24,408		9,000		178,933	19,197	26,660	106,861	331,651	177
	174,657	7,262	3,945		335	455	232,046	2,750	421,450	116,588	299,415	81,602	919,055	178
	635,660	24,087					49,017		708,764	140,973	386,474	1,029,401	2,265,612	179
	165,504	2,423					127,711		295,638	35,218	387,425	405,873	1,124,154	180
	370,955	15,014			285,818	34,403		1	706,191	48,973	152,227	205,043	1,112,434	181
	28,819	747			1,525		1,492		32,583	533	1,997	28,428	63,541	182
	28,090	1,172			21		28		29,311	15,877	55,080	48,329	148,597	183
12,646	105,980	128			1,711			100	120,565	55,363	374,529	178,770	729,227	184
	184,803	4,261			3,301	400	1,400		194,165	23,072	82,308	507,509	807,054	185
	201,446	9,911			19,748	19,872		185,298	436,275	88,667	145,825	285,107	955,874	186
	1,110,664	142,927	140		109,984	152,948		516,681	2,033,344	711,947	1,545,149	350,853	4,641,293	187
	262,166	2,112	600				1,496		269,874	21,358	310,669	334,589	936,490	188
	177,580	9,701	89					3,500	187,468	54,920	115,665	184,203	542,256	189
	775,669	132,229			25,949	92,810		98	1,026,657	85,546	1,156,886	609,078	2,878,167	190
	222,425	1,176			1,914				225,515	69,160	79,998	380,075	754,748	191
	586,791	30,000	3,528		6,000	60,512		125,391	812,222	105,995	199,406	662,731	1,780,354	192
	946,278	85,876			28,582	321		268,917	1,332,387	67,965	1,185,768	536,891	3,123,011	193
	360,663	206			483	39,398		2,513	457,000	87,719	556,173	514,944	1,615,836	194
	689,644	90,865			625,514	19,493	520	278,953	1,767,446	87,570	1,568,397	303,476	3,726,889	195
	56,532	47,019	55,120		3,514		118	12,435	174,738	10,406	187,943	124,746	497,833	196
314,622	**10,970,956**	**890,647**	**175,187**	**1,207,507**	**702,558**	**28,368**	**2,393,708**	**132,409**	**16,815,962**	**2,313,722**	**12,604,740**	**9,789,384**	**41,523,808**	

	5,134,256	802,252	44,673	1,576	29,551		580,051		6,592,359	1,994,991	6,376,993	3,761,135	18,725,478	197
	920,343	520,471	1,763	39,832	146,515	338	259,625	7,463	1,896,350	157,738	387,110	457,170	2,898,368	198
	1,679,194	262,463	11,217	74,266	184,070		40	12,952	2,224,202	156,306	292,428	1,150,828	3,823,764	199
	2,154,984	1,177,349			255,860		755,444		4,343,637	120,077	1,910,001	2,633,233	9,006,948	200
28,785,266	89,580,920	45,682,375	12,899,120				11,017,300	10,851,871	198,816,852	35,719,029	102,430,829	[4,988,237]	331,978,473	201
28,785,266	**99,469,697**	**48,444,910**	**12,956,773**	**115,674**	**615,996**	**338**	**12,612,460**	**10,872,286**	**213,873,400**	**38,148,141**	**111,397,361**	**3,014,129**	**366,433,031**	

289,214	29,116,712	1,429,258	42,335	198,625	30,509	299,040	970,906	378,059	32,754,658	5,132,579	23,448,446	33,275,665	94,611,348	105
237,619	2,943,664	746,678		824,978	150,373	22,677	315,290	229,064	5,470,343	1,641,778	4,002,231	6,332,774	17,447,126	17
20,168	2,217,140	232,000	32,067	192,137	15,321	25,654	455,345	23,513	3,213,345	337,669	2,405,744	3,715,209	9,671,967	39
314,622	10,970,956	890,647	175,187	1,207,507	702,558	28,368	2,393,708	132,409	16,815,962	2,313,722	12,604,740	9,789,384	41,523,808	35
28,785,266	99,469,697	48,444,910	12,956,773	115,674	615,996	338	12,612,460	10,872,286	213,873,400	38,148,141	111,397,361	3,014,129	366,433,031	5
29,665,889	**144,718,169**	**51,743,493**	**13,206,362**	**2,538,921**	**1,514,757**	**376,077**	**16,747,709**	**11,635,331**	**272,127,708**	**47,573,889**	**153,858,522**	**56,127,161**	**529,687,280**	**201**

GENERAL CAPITAL AND LOAN FUND

Number	RURALS	Assets						
		Cash	Province of Manitoba	Accounts Receivable	Due From Other Funds	Work in Progress	Fixed Assets	Capital Assets
1	Albert				1,353		565,482	2,650
2	Archie						562,957	
3	Argyle						1,088,100	2,863
4	Arthur						532,946	21,679
5	Bifrost						1	
6	Birtle						417,861	22,054
7	Blanshard						685,627	
8	Boulton						137,039	
9	Brenda						589,876	
10	Brokenhead						1,073,464	
11	Cameron						571,836	
12	Cartier						1,119,357	
13	Clanwilliam						279,616	
14	Coldwell						469,600	
15	Cornwallis						523,832	
16	Daly						598,610	
17	Dauphin						1,220,594	
18	De Salaberry						1,395,362	16,106
19	Dufferin						1,232,885	17,384
20	East St. Paul						2,774,259	
21	Edward						1,058,878	
22	Ellice						248,923	
23	Elton						529,465	
24	Eriksdale						354,294	
25	Ethelbert						265,415	
26	Franklin						778,499	
27	Gilbert Plains						814,863	
28	Gimli					149,465	440,776	
29	Glenella						503,192	
30	Glenwood						464,928	
31	Grandview						893,822	
32	Grey						989,633	
33	Hamiota						480,418	
34	Hanover						1,256,553	110,245
35	Harrison						628,600	
36	Hillsburg						217,037	
37	La Broquerie						1,123,796	
38	Lac du Bonnet						1,130,234	
39	Lakeview						264,251	
40	Langford						566,920	
41	Lansdowne						410,709	1,151
42	Lawrence						472,184	
43	Lorne						1,355,926	123,681
44	Louise						1,026,385	38,769
45	Macdonald						1,902,502	229,835
46	McCreary						295,601	
47	Miniota						492,611	
48	Minitonas						718,167	8,686
49	Minto						645,360	
50	Montcalm						781,120	115,179
51	Morris						1,579,477	59,839
52	Morton						742,292	
53	Mossey River						476,748	
54	North Cypress						1,193,963	
55	North Norfolk						1,105,344	84,072
56	Oakland						468,419	
57	Ochre River						432,119	
58	Odanah						513,303	
59	Pembina						1,165,929	22,776
60	Pipestone						1,322,308	106,376
61	Portage la Prairie						2,787,418	
62	Rhineland						1,652,220	
63	Ritchot					11,488	659,422	542,232
64	Riverside						1	12,861
65	Roblin						752,468	
66	Rockwood						1,850,253	142,624
67	Roland						676,306	
68	Rosedale						820,341	
69	Rossburn						403,721	
70	Rosser						1,048,758	
71	Russell						304,852	
72	St. Andrews						1,286,904	
73	Ste. Anne						717,774	
74	St. Clements						1,125,788	
75	St. Francois Xavier						370,570	
76	St. Laurent						269,505	
77	Ste. Rose						694,173	
78	Saskatchewan						620,144	
79	Shellmouth						402,811	
80	Shell River						617,436	
81	Shoal Lake						526,311	88,309
82	Sifton						387,083	
83	Siglunes						416,022	
84	Silver Creek						322,363	
85	South Cypress						777,646	
86	South Norfolk						426,530	22,631
87	Springfield						1,523,077	10,387
88	Stanley						1,484,949	
89	Strathclair						848,383	
90	Strathcona						1	8,068
91	Swan River						793,070	14,136
92	Taché						1,147,824	
93	Thompson						749,305	38,765
94	Turtle Mountain						593,107	
95	Victoria						805,752	
96	Victoria Beach						396,206	
97	Wallace						928,344	
98	Westbourne						983,345	94,510
99	West St. Paul						548,595	
100	Whitehead						357,978	
101	Whitemouth						411,975	
102	Whitewater						1,210,088	
103	Winchester						1,000,074	
104	Woodlands						920,748	15,447
105	Woodworth						588,061	
	TOTAL	—	—	—	1,353	160,953	81,157,970	1,973,315

LOCAL GOVERNMENT DISTRICTS

106	Alexander						609,092	
107	Alonsa						290,383	
108	Armstrong						341,398	
109	Churchill						567,032	
110	Consol						254,919	
111	Fisher						982,002	
112	Gillam						7,560,892	
113	Grahamdale						341,307	
114	Grand Rapids						337,127	
115	Lynn Lake						867,049	
116	Mountain						300,683	
117	Mystery Lake	64,022					1,123,205	
118	Park						295,823	
119	Pinawa						5,241,877	
120	Piney				6,821		222,767	
121	Reynolds						60,133	
122	Stuartburn						149,263	
	TOTAL	64,022	—	—	6,821	—	19,544,952	—

BALANCE SHEET AS AT DECEMBER 31, 1986

Assets (continued)			Liabilities								
Deferred Liability Levies	Other Assets	Total	Bank Loan	Accounts Payable	Due to Other Funds	Other Liabilities	Debentures Unmatured	Deferred Liabilities	Capital Surplus	Total	Number
		569,485					2,650		566,835	569,485	1
		562,957				28,177			534,580	562,957	2
		1,090,963				172,248	2,863		915,852	1,090,963	3
		554,625					21,679		532,946	554,625	4
		1							1	1	5
		439,915					22,054		417,861	439,915	6
		685,627							685,627	685,627	7
		137,039							137,039	137,039	8
		589,876							589,876	589,876	9
		1,073,464							1,073,464	1,073,464	10
		571,836							571,836	571,836	11
		1,119,357					9,256		1,110,101	1,119,357	12
		279,616							279,616	279,616	13
		469,600							469,600	469,600	14
		523,832							523,832	523,832	15
		598,610							598,610	598,610	16
		1,220,594							1,220,594	1,220,594	17
		1,411,468					16,106		1,395,362	1,411,468	18
		1,250,269					17,384		1,232,885	1,250,269	19
		2,774,259							2,774,259	2,774,259	20
		1,058,878					134,990		923,888	1,058,878	21
		248,923							248,923	248,923	22
		529,465							529,465	529,465	23
		354,294							354,294	354,294	24
		265,415							265,415	265,415	25
		778,499							778,499	778,499	26
		814,863							814,863	814,863	27
		590,241			149,465				440,776	590,241	28
		503,192							503,192	503,192	29
		464,928							464,928	464,928	30
		893,822							893,822	893,822	31
		989,633							989,633	989,633	32
		480,418							480,418	480,418	33
		1,366,798					110,245		1,256,553	1,366,798	34
		628,600							628,600	628,600	35
		217,037							217,037	217,037	36
		1,123,796					85,056		1,038,740	1,123,796	37
		1,130,234							1,130,234	1,130,234	38
		264,251							264,251	264,251	39
		566,920							566,920	566,920	40
		411,860					1,151		410,709	411,860	41
		472,184							472,184	472,184	42
		1,479,607					123,681		1,355,926	1,479,607	43
		1,065,154					38,769		1,026,385	1,065,154	44
4,305		2,136,642					229,835	4,305	1,902,502	2,136,642	45
		295,601							295,601	295,601	46
		492,611							492,611	492,611	47
		726,853					8,686		718,167	726,853	48
		645,360							645,360	645,360	49
5,880		896,299					115,179		781,120	896,299	50
		1,645,196					59,839	5,880	1,579,477	1,645,196	51
		742,292							742,292	742,292	52
		476,748							476,748	476,748	53
		1,193,963							1,193,963	1,193,963	54
		1,189,416					84,072		1,105,344	1,189,416	55
		468,419							468,419	468,419	56
		432,119							432,119	432,119	57
		513,303							513,303	513,303	58
		1,188,705					22,776		1,165,929	1,188,705	59
		1,428,684					106,376		1,322,308	1,428,684	60
		2,787,418							2,787,418	2,787,418	61
		1,652,220							1,652,220	1,652,220	62
		1,213,142		11,488			542,232		659,422	1,213,142	63
		12,862					12,861		1	12,862	64
		752,468							752,468	752,468	65
		1,992,877					142,624		1,850,253	1,992,877	66
		676,306							676,306	676,306	67
		820,341							820,341	820,341	68
		403,721							403,721	403,721	69
		1,048,758							1,048,758	1,048,758	70
		304,852							304,852	304,852	71
		1,286,904							1,286,904	1,286,904	72
		717,774							717,774	717,774	73
	14,211	1,125,788							1,125,788	1,125,788	74
		384,781							384,781	384,781	75
		269,505							269,505	269,505	76
6,068		700,241			6,068				694,173	700,241	77
		620,144							620,144	620,144	78
		402,811							402,811	402,811	79
		617,436							617,436	617,436	80
		614,620					88,309		526,311	614,620	81
		387,083							387,083	387,083	82
		416,022							416,022	416,022	83
		322,363							322,363	322,363	84
		777,646							777,646	777,646	85
		449,161					22,631		426,530	449,161	86
		1,533,464					10,387		1,523,077	1,533,464	87
		1,484,949							1,484,949	1,484,949	88
		848,383							848,383	848,383	89
		8,069					8,068		1	8,069	90
		807,206					14,136		793,070	807,206	91
		1,147,824					170,166		977,658	1,147,824	92
		788,070					38,765		749,305	788,070	93
		593,107							593,107	593,107	94
		805,752					50,673		755,079	805,752	95
		396,206							396,206	396,206	96
		928,344							928,344	928,344	97
		1,077,855					94,510		983,345	1,077,855	98
		548,595							548,595	548,595	99
		357,978							357,978	357,978	100
		411,975							411,975	411,975	101
		1,210,088					33,703		1,176,385	1,210,088	102
		1,000,074							1,000,074	1,000,074	103
		936,195					15,447		920,748	936,195	104
		588,061							588,061	588,061	105
16,253	**14,211**	**83,324,055**	**—**	**11,488**	**155,533**	**200,625**	**2,457,159**	**10,185**	**80,489,065**	**83,324,055**	

		609,092							609,092	609,092	106
		290,383							290,383	290,383	107
		341,398							341,398	341,398	108
		567,032							567,032	567,032	109
		254,919							254,919	254,919	110
		982,002							982,002	982,002	111
		7,560,892							7,560,892	7,560,892	112
		341,307							341,307	341,307	113
		337,127							337,127	337,127	114
		867,049							867,049	867,049	115
		300,683							300,683	300,683	116
		1,187,227							1,187,227	1,187,227	117
		295,823							295,823	295,823	118
		5,241,877							5,241,877	5,241,877	119
		229,588					26,652		202,936	229,588	120
		60,133							60,133	60,133	121
		149,263							149,263	149,263	122
—	**—**	**19,615,795**	**—**	**—**	**—**	**—**	**26,652**	**—**	**19,589,143**	**19,615,795**	

GENERAL CAPITAL AND LOAN FUND

Number	VILLAGES	Assets						
		Cash	Province of Manitoba	Accounts Receivable	Due From Other Funds	Work in Progress	Fixed Assets	Capital Assets
123	Arborg						1	81,572
124	Benito						148,970	
125	Binscarth						51,649	
126	Bowsman						144,972	
127	Cartwright						57,826	
128	Crystal City						100,579	21,932
129	Dunnottar	2,418				168,210	292,073	
130	Elkhorn						60,635	
131	Erickson						66,630	
132	Ethelbert						71,008	
133	Garson						21,467	
134	Gilbert Plains						316,531	
135	Glenboro	2,120					37,709	
136	Gretna						191,771	20,000
137	Hamiota					3,925	346,605	101,516
138	Lac du Bonnet						266,639	
139	MacGregor					14,938	328,498	90,120
140	Manitou						67,939	22,776
141	McCreary						86,072	
142	Minitonas						140,713	
143	Niverville						395,054	112,630
144	Notre Dame de Lourdes						117,105	64,756
145	Pilot Mound						175,954	15,447
146	Plum Coulee						185,751	
147	Powerview						69,194	21,635
148	Riverton						1	
149	Rossburn						340,537	116,798
150	Ste. Anne						616,506	12,174
151	St. Claude						140,729	
152	St. Lazare						36,690	
153	St. Pierre-Jolys						118,914	212,391
154	Ste. Rose du Lac						177,594	5,025
155	Shoal Lake						478,026	
156	Somerset						99,806	61,235
157	Teulon		2,000	9,262			421,438	36,259
158	Treherne						504,768	
159	Waskada						55,608	
160	Wawanesa						74,253	
161	Winnipegosis						189,282	41,330
	TOTAL	**4,538**	**2,000**	**9,262**	**—**	**187,073**	**6,995,499**	**1,037,596**

TOWNS

162	Altona					157,934	588,452	675,895
163	Beausejour						631,537	108,465
164	Birtle						232,951	23,000
165	Bossevain					352,360	269,492	163,000
166	Carberry					494	280,284	70,800
167	Carman						570,766	
168	Dauphin					752	1,721,499	587,595
169	Deloraine						504,180	391,293
170	Emerson						264,673	
171	Gimli						729,845	66,976
172	Gladstone						542,204	278,747
173	Grandview						384,983	333,499
174	Hartney						256,015	
175	Killarney						681,174	375,041
176	Leaf Rapids						2,447,818	277,396
177	Melita						223,675	92,316
178	Minnedosa						1,463,568	192,161
179	Morden					282,486	1,652,013	1,337,275
180	Morris						488,784	192,176
181	Neepawa					261,131	1,104,024	4,273
182	Oak Lake						89,848	
183	Rapid City						88,940	
184	Rivers						344,968	50,550
185	Roblin						1,264,348	29,388
186	Russell				34		731,892	324,121
187	Selkirk					504,014	4,920,577	1,000,368
188	Snow Lake						2,414,253	
189	Souris						627,904	
190	Steinbach					345,895	3,011,532	1,115,222
191	Stonewall						2,214,937	
192	Swan River						1,864,729	612,186
193	The Pas						3,752,515	452,975
194	Virden						420,492	403,164
195	Winkler					697,701		107,664
196	Winnipeg Beach						446,106	
	TOTAL	**—**	**—**	**—**	**34**	**2,602,767**	**37,230,578**	**9,265,546**

CITIES

197	Brandon					922,702	16,278,201	6,510,612
198	Flin Flon						3,501,344	1,584,524
199	Portage la Prairie					40,065	12,234,465	
200	Thompson				755,444		10,821	1,383,562
201	Winnipeg		2,731,717	1,585,813			32,514,534	530,213,816
	TOTAL	**—**	**2,731,717**	**1,585,813**	**755,444**	**962,767**	**64,539,365**	**539,692,514**

SUMMARY

105	Rurals				1,353	160,953	81,157,970	1,973,315
17	Local Gov't. Districts	64,022			6,821		19,544,952	
39	Villages	4,538	2,000	9,262		187,073	6,995,499	1,037,596
35	Towns				34	2,602,767	37,230,578	9,265,546
5	Cities		2,731,717	1,585,813	755,444	962,767	64,539,365	539,692,514
201	TOTAL	**68,560**	**2,733,717**	**1,595,075**	**763,652**	**3,913,560**	**209,468,364**	**551,968,971**

BALANCE SHEET AS AT DECEMBER 31, 1986

Assets (continued)			Liabilities								
Deferred Liability Levies	Other Assets	Total	Bank Loan	Accounts Payable	Due to Other Funds	Other Liabilities	Debentures Unmatured	Deferred Liabilities	Capital Surplus	Total	Number
		81,573					81,572		1	81,573	123
		148,970					25,706		123,264	148,970	124
		51,649							51,649	51,649	125
		144,972					11,445		133,527	144,972	126
		57,828							57,828	57,828	127
	500	123,011					21,932		101,079	123,011	128
		462,701	42,000						420,701	462,701	129
		60,635							60,635	60,635	130
		66,630							66,630	66,630	131
		71,008							71,008	71,008	132
		21,467							21,467	21,467	133
		316,531							316,531	316,531	134
		39,829			2,120				17,709	39,829	135
		211,771					20,000		191,771	211,771	136
		452,046					113,390		338,656	452,046	137
		433,556							266,639	266,639	138
		90,715			14,938		90,120		328,498	433,556	139
		86,072					22,776		67,939	90,715	140
		140,713							86,072	86,072	141
		507,684							140,713	140,713	142
		181,861					112,630		395,054	507,684	143
		191,401					64,756		117,105	181,861	144
		185,751					15,447		175,954	191,401	145
		90,829			21,635				185,751	185,751	146
		1							69,194	90,829	147
		457,335					116,798		1	1	148
		628,680					12,174		340,537	457,335	149
		140,729							616,506	628,680	150
		36,690							140,729	140,729	151
16,169		347,474					212,391	16,169	36,690	36,690	152
		182,619			5,025				118,914	347,474	153
		478,026					103,713		177,594	182,619	154
		161,041					61,235		374,313	478,026	155
		468,959			11,262		41,365		99,806	161,041	156
		504,768							416,332	468,959	157
		55,608							504,768	504,768	158
		74,253							55,608	55,608	159
		230,612					41,330		74,253	74,253	160
									189,282	230,612	161
16,169	**500**	**8,252,637**	**42,000**	**–**	**54,980**	**–**	**1,168,780**	**16,169**	**6,970,708**	**8,252,637**	

		1,422,281			157,934		675,895		588,452	1,422,281	162
		740,002					108,465		631,537	740,002	163
	14,588	799,440			369,831		23,000		232,951	255,951	164
		351,578			494		179,000		250,609	799,440	165
		570,766					70,800		280,284	351,578	166
		2,309,846			752				570,766	570,766	167
		895,473					587,595		1,721,499	2,309,846	168
		264,673					517,814		377,659	895,473	169
		796,421							264,673	264,673	170
		820,951					66,976		729,445	796,421	171
		718,482					278,747		542,204	820,951	172
		256,015					333,499		384,983	718,482	173
		1,056,215							256,015	256,015	174
		2,725,214					375,041		681,174	1,056,215	175
		315,991					1,319,734		1,405,480	2,725,214	176
		1,655,729					92,316		223,675	315,991	177
		3,271,774					192,161		1,463,568	1,655,729	178
		680,960			282,486		1,337,275		1,652,013	3,271,774	179
		1,369,428			261,131		192,176		488,784	680,960	180
		89,848					4,273		1,104,024	1,369,428	181
		88,940							89,848	89,848	182
		395,518							88,940	88,940	183
		1,293,736					50,550		344,968	395,518	184
		1,056,047					89,806		1,203,930	1,293,736	185
		6,424,959		34			324,121		731,892	1,056,047	186
		2,414,253			504,014		1,000,368		4,920,577	6,424,959	187
		627,904				964,503	25,341		1,424,409	2,414,253	188
		4,472,649			345,895				627,904	627,904	189
		2,214,937					1,115,222		3,011,532	4,472,649	190
		2,476,915							2,214,937	2,214,937	191
162,016		4,367,506					612,186		1,864,729	2,476,915	192
		823,656					452,975	162,016	3,752,515	4,367,506	193
		805,365			697,701		403,164		420,492	823,656	194
		446,106					107,664			805,365	195
							51,759		394,347	446,106	196
162,016	**14,588**	**49,275,529**	**–**	**34**	**2,620,238**	**964,503**	**10,587,923**	**162,016**	**34,940,815**	**49,275,529**	

		23,711,515			152,180		6,943,612		16,615,723	23,711,515	197
		5,085,868					1,584,524		3,501,344	5,085,868	198
	5,895,326	18,169,856			40,065		4,264,557		13,865,234	18,169,856	199
		2,149,827				39,863	1,383,562		726,402	2,149,827	200
	158,146,760	725,192,640		4,767,544	95,925,396	23,152,047	407,897,015	4,480,338	168,970,300	725,192,640	201
–	**164,042,086**	**774,309,706**	**–**	**4,767,544**	**96,117,641**	**23,191,910**	**422,073,270**	**4,480,338**	**223,679,003**	**774,309,706**	

16,253	14,211	83,324,055		11,488	155,533	200,625	2,457,159	10,185	80,489,065	83,324,055	105
		19,615,795					26,652		19,589,143	19,615,795	17
16,169	500	8,252,637	42,000		54,980		1,168,780	16,169	6,970,708	8,252,637	39
162,016	14,588	49,275,529		34	2,620,238	964,503	10,587,923	162,016	34,940,815	49,275,529	35
	164,042,086	774,309,706		4,767,544	96,117,641	23,191,910	422,073,270	4,480,338	223,679,003	774,309,706	5
194,438	**164,071,385**	**934,777,722**	**42,000**	**4,779,066**	**98,948,392**	**24,357,038**	**436,313,784**	**4,668,708**	**365,668,734**	**934,777,722**	201

TRUST FUND BALANCE SHEET AS AT DECEMBER 31, 1986

Number	RURALS	Assets					Liabilities					
		Cash	Investments	Due from Other Funds	Other	Total	Accounts Payable	Due to Other Funds	Cemetery Trust	Option Deposits	Other Trust	Total
1	Albert	521				521			521			521
2	Archie											
3	Argyle											
4	Arthur	21,941	6,000			27,941			27,465		476	27,941
5	Bifrost											
6	Birtle	7,160	4,500			11,660			11,660			11,660
7	Blanshard	38,523				38,523			38,523			38,523
8	Boulton											
9	Brenda	3,890				3,890			3,890			3,890
10	Brokenhead	392	487			879			277		602	879
11	Cameron											
12	Cartier											
13	Clanwilliam	1,642		100		1,742			1,742			1,742
14	Coldwell	11,610				11,610		3,000	8,610			11,610
15	Cornwallis	360				360					360	360
16	Daly											
17	Dauphin	3,725				3,725	3,725					3,725
18	De Salaberry											
19	Dufferin	15,948				15,948					15,948	15,948
20	East St. Paul											
21	Edward	1,902				1,902					1,902	1,902
22	Ellice											
23	Elton	3,275	1,000			4,275			1,000		3,275	4,275
24	Eriksdale											
25	Ethelbert											
26	Franklin											
27	Gilbert Plains	21,180		9,289		30,469			5,914		24,555	30,469
28	Gimli											
29	Glenella											
30	Glenwood											
31	Grandview											
32	Grey											
33	Hamiota	73,066	24,528			97,594			96,180		1,414	97,594
34	Hanover											
35	Harrison	2,895	5,000	2,332		10,227			4,257		5,970	10,227
36	Hillsburg											
37	La Broquerie											
38	Lac du Bonnet	11,927				11,927					11,927	11,927
39	Lakeview											
40	Langford											
41	Lansdowne											
42	Lawrence											
43	Lorne											
44	Louise											
45	Macdonald	3,544				3,544		780	2,764			3,544
46	McCreary											
47	Miniota	41,025				41,025		325	40,700			41,025
48	Minitonas											
49	Minto											
50	Montcalm											
51	Morris	2,335				2,335					2,335	2,335
52	Morton											
53	Mossey River											
54	North Cypress	5,805				5,805					5,805	5,805
55	North Norfolk											
56	Oakland											
57	Ochre River	1,264				1,264					1,264	1,264
58	Odanah	3,148		100		3,248			3,248			3,248
59	Pembina											
60	Pipestone											
61	Portage la Prairie											
62	Rhineland	124,895		3,486		128,381					128,381	128,381
63	Ritchot											
64	Riverside											
65	Roblin											
66	Rockwood	10,677	50,500			61,177			61,150		27	61,177
67	Roland											
68	Rosedale											
69	Rossburn											
70	Rosser	22,344				22,344			22,344			22,344
71	Russell											
72	St. Andrews											
73	Ste. Anne											
74	St. Clements	5,435				5,435					5,435	5,435
75	St. Francois Xavier	1,177				1,177	1,177					1,177
76	St. Laurent											
77	Ste. Rose											
78	Saskatchewan	1,504				1,504			501		1,003	1,504
79	Shellmouth	286	1,000			1,286			1,286			1,286
80	Shell River			2,064		2,064			2,064			2,064
81	Shoal Lake	11,829	31,077			42,906			42,906			42,906
82	Silton											
83	Siglunes											
84	Silver Creek											
85	South Cypress											
86	South Norfolk											
87	Springfield	31,084		32,262		63,346			48,643		14,703	63,346
88	Stanley											
89	Strathclair	9,893				9,893			9,893			9,893
90	Strathcona											
91	Swan River											
92	Tache											
93	Thompson											
94	Turtle Mountain	29,217				29,217					29,217	29,217
95	Victoria											
96	Victoria Beach	8,677				8,677		726			7,951	8,677
97	Wallace											
98	Westbourne											
99	West St. Paul											
100	Whitehead	17,465				17,465			4,273		13,192	17,465
101	Whitemouth											
102	Whitewater											
103	Winchester											
104	Woodlands	7,518				7,518			7,518			7,518
105	Woodworth											
	TOTAL	**559,079**	**124,092**	**49,633**	**—**	**732,804**	**4,902**	**4,831**	**447,329**	**—**	**275,742**	**732,804**

LOCAL GOVERNMENT DISTRICTS

106	Alexander											
107	Alonsa											
108	Armstrong											
109	Churchill											
110	Consol											
111	Fisher	6,909				6,909					6,909	6,909
112	Gilam											
113	Grahamdale	20,353				20,353					20,353	20,353
114	Grand Rapids											
115	Lynn Lake											
116	Mountain											
117	Mystery Lake											
118	Park											
119	Pinawa											
120	Pines											
121	Reynolds											
122	Stuartburn											
	TOTAL	**27,262**	**—**	**—**	**—**	**27,262**	**—**	**—**	**—**	**—**	**27,262**	**27,262**

TRUST FUND BALANCE SHEET AS AT DECEMBER 31, 1986

Number	VILLAGES	Assets					Liabilities					
		Cash	Investments	Due from Other Funds	Other	Total	Accounts Payable	Due to Other Funds	Cemetery Trust	Option Deposits	Other Trust	Total
123	Arborg											
124	Benito	594				594						
125	Binscarth	9,031				9,031			586		8	594
126	Bowsman							749			8,282	9,031
127	Cartwright											
128	Crystal City											
129	Dunnottar											
130	Elkhorn											
131	Erickson											
132	Ethelbert											
133	Garson	4,558				4,558					4,558	4,558
134	Gilbert Plains											
135	Glenboro											
136	Gretna											
137	Hamiota											
138	Lac du Bonnet											
139	MacGregor											
140	Manitou											
141	McCreary											
142	Minitonas											
143	Niverville											
144	Notre Dame de Lourdes											
145	Pilot Mound											
146	Plum Coulee	21,080				21,080					21,080	21,080
147	Powerview											
148	Riverton			2,325		2,325			2,325			2,325
149	Rossburn											
150	Ste. Anne	4,231				4,231					4,231	4,231
151	St. Claude	40				40					40	40
152	St. Lazare											
153	St. Pierre-Jolys											
154	Ste. Rose du Lac											
155	Shoal Lake											
156	Somerset											
157	Teulon											
158	Ireherne	139,427	585			140,012					140,012	140,012
159	Waskada											
160	Wawanesa											
161	Winnipegosis											
	TOTAL	**178,961**	**585**	**2,325**	**—**	**181,871**	**—**	**749**	**2,911**	**—**	**178,211**	**181,871**
	TOWNS											
162	Altona											
163	Beausejour	5,000		13,708		18,708			3,143		15,565	18,708
164	Birtle	1,924				1,924			1,924			1,924
165	Boissevain											
166	Carberry	3,239	10,000			13,239			10,000		3,239	13,239
167	Carman											
168	Dauphin											
169	Deloraine											
170	Emerson											
171	Gimli	1,068				1,068					1,068	1,068
172	Gladstone	2,389				2,389					2,389	2,389
173	Grandview											
174	Hartney	680	21,244			21,924			21,924			21,924
175	Killarney											
176	Leaf Rapids											
177	Melita											
178	Minnedosa	32,189				32,189		224	31,965			32,189
179	Morden		29,641	49,017		78,658			36,143		42,515	78,658
180	Morris											
181	Neepawa	137,546	272,030			409,576			384,642		24,934	409,576
182	Oak Lake											
183	Rapid City	14,300	200			14,500			12,713		1,787	14,500
184	Rivers	18,035				18,035			18,035			18,035
185	Roblin											
186	Russell	21,065	1,253			22,318			4,480		17,838	22,318
187	Selkirk											
188	Snow Lake											
189	Souris	20,504				20,504					20,504	20,504
190	Steinbach											
191	Stonewall	19,199				19,199			15,739		3,460	19,199
192	Swan River											
193	The Pas	5,328		6		5,334					5,334	5,334
194	Virden	4,523	7,500			12,023	123		11,900			12,023
195	Winkler	8,319				8,319					8,319	8,319
196	Winnipeg Beach											
	TOTAL	**295,308**	**341,868**	**62,731**	**—**	**699,907**	**123**	**224**	**552,608**	**—**	**146,952**	**699,907**
	CITIES											
197	Brandon	82,569		17,557		100,126			2,500		97,626	100,126
198	Flin Flon											
199	Portage la Prairie	39,976		960		40,936			28,126		12,810	40,936
200	Thompson	18,559				18,559					18,559	18,559
201	Winnipeg	15,511,656	773,202,817		204,323,461	993,037,934	25,219,525				967,818,409	993,037,934
	TOTAL	**15,652,760**	**773,202,817**	**18,517**	**204,323,461**	**993,197,555**	**25,219,525**	**—**	**30,626**	**—**	**967,947,404**	**993,197,555**
	SUMMARY											
105	Rurals	559,079	124,092	49,633		732,804	4,902	4,831	447,329		275,742	732,804
17	Local Gov't. Districts	27,262				27,262					27,262	27,262
39	Villages	178,961	585	2,325		181,871		749	2,911		178,211	181,871
35	Towns	295,368	341,868	62,731		699,907	123	224	552,608		146,952	699,907
5	Cities	15,652,760	773,202,817	18,517	204,323,461	993,197,555	25,219,525		30,626		967,947,404	993,197,555
201	TOTAL	**16,713,378**	**773,669,362**	**133,206**	**204,323,461**	**994,839,399**	**25,224,550**	**5,804**	**1,033,474**	**—**	**968,575,571**	**994,839,399**

GENERAL OPERATING FUND REVENUE FOR THE YEAR

Number	RURALS	Tax Imposition							Taxes Added	Licenses, Permits and Parking Meters	Fines	Sales of Services
		Schools	Other Governments	Debt Charges	Special Area Levies	General	Business Tax	Total				
1	Albert	307,454		7,752	5,483	265,231	250	586,170	8,938	25		1,826
2	Archie	362,859		6,560		184,152	1,439	555,010	2,767			76,442
3	Argyle	533,572	37,727	17,058	9,362	470,357		1,068,076	10,562	348		5,013
4	Arthur	476,505		8,010	24,840	337,030	5,196	851,581	21,825	1,571		3,008
5	Bifrost	667,558				527,673	3,832	1,199,063	25,119	14,551		29,776
6	Birtle	449,291		22,296	24,655	373,997	6,682	876,921	4,912	30		335
7	Blanshard	507,342	7,872	2,209	2,621	296,019	1,489	817,552		110		23,355
8	Boulton	172,696			799	126,794	165	300,453		40		27,764
9	Brenda	569,996		12,607	11,695	461,962	2,916	1,078,196	70,209	6		23,579
10	Brokenhead	793,852		40,250		586,050	3,755	1,423,907	25,140	2,619		75,883
11	Cameron	343,565				224,428		567,993		10		27,135
12	Cartier	1,070,830		35,853	20,564	494,187	12,061	1,633,495	20,793	16,300		25,471
13	Clanwilliam	146,134			65	171,942		318,141	1,497	10		2,763
14	Coldwell	224,891	21,922	43,659		191,321	5,517	487,310	9,217	29,678		16,771
15	Cornwallis	561,554			6,273	324,163	5,096	917,086	40,707	26,870	1,299	476
16	Dali	371,268			4,185	226,741	87	602,281	2,323	2,007		6,684
17	Dauphin	714,371				978,104	7,137	1,699,612	18,202	264		13,062
18	De Salaberry	952,487		34,227	29,478	613,367	16,936	1,646,495	19,051	4,127		18,315
19	Dufferin	1,079,072		2,645	198,567	436,705		1,716,989	11,112	102		16,144
20	East St. Paul	1,261,572		55,288		694,363	34,438	2,045,661	172,631	2,406	24,371	139,259
21	Edward	379,991	25,499	32,436	14,248	327,665		779,839	8,521	99		54,315
22	Ellice	168,442				85,964		254,406	1,874			2,396
23	Elton	669,598			1,860	286,469	1,267	959,194	293	31		10,714
24	Eriksdale	168,491		4,094	5,778	180,193	3,168	341,724	8,965	14,136		3,830
25	Etherbert	212,329				166,958	543	379,830	313	1,046		6,212
26	Franklin	899,607	42,408	23,634	2,661	484,582		1,452,892	7,835	782		9,094
27	Gilbert Plains	459,040				571,419	1,510	1,031,969	9,430	30		3,611
28	Gimli	1,153,823				600,753	52,142	1,806,718	15,554	32,727		2,116
29	Glenella	220,841	12,071			153,189	1,284	387,385	108	4,390		15,572
30	Glenwood	465,887				305,771	178	771,836	782	25		113,945
31	Grandview	375,632			9,277	445,955		830,864	583	100		3,846
32	Grey	997,816	43,345	55,738	27,310	587,798	18,115	1,730,122	8,723	155		13,841
33	Hamiota	459,400				309,712	3,305	772,417	3,381			13,302
34	Hanover	1,446,080	58,527	144,683	300,964	431,767		2,382,041	124,587	21,517		22,889
35	Harrison	417,705	37,612	18,221	5,829	125,308	7,826	608,501	3,929	376		30,030
36	Hillsburg	127,105				140,648	486	268,239	851	3		36,337
37	La Broquerie	386,545	30,374	17,722	85,993	241,189		761,813	18,269			37,981
38	Lac du Bonnet	609,818			2,054	536,083	2,379	1,150,334	11,040	57,626	1,184	28,252
39	Lakeview	190,225				123,680	766	314,691	3,724	33,950		4,881
40	Langford	277,371			8,564	212,391	2,694	501,020	4,057	1,446		22,821
41	Lansdowne	299,841	8,180	1,280		303,018	1,080	613,407	3,059	5,991		12,577
42	Lawrence	189,875			979	187,931	996	379,781		52		4,121
43	Lorne	1,030,752	52,446	78,897	24,280	616,165	1,411	1,803,951	7,104	52		101,883
44	Louise	737,556	4,420	7,441	23,242	502,484	921	1,276,064	2,391	2,277		3,955
45	Macdonald	1,972,406		68,880	49,215	1,307,533		3,398,034	29,130	9,042		9,097
46	McCreary	211,496			19,166	157,350	203	388,215	1,184	78	75	5,243
47	Miniota	531,404	12,971	1,849	2,160	285,382	6,227	839,993	3,784	98		43,672
48	Minitonas	580,915				427,763	1,704	1,010,382	7,047	8,808		7,470
49	Minto	279,115			6,964	186,739	1,977	474,795	1,201	25		17,027
50	Montcalm	618,923	29,500	68,666	116,567	420,216	4,500	1,258,372	2,308	576		44,265
51	Morris	1,345,565	34,060	95,326	33,264	880,963	12,952	2,402,130	27,774	721		23,054
52	Morton	586,903		8,829	20,106	406,453	1,870	1,024,161	6,324	116		268
53	Mossey River	254,617				214,916	687	470,220	2,453	121		2,963
54	North Cypress	907,629			56,367	438,727	26,077	1,428,800	5,548	9,591		29,352
55	North Norfolk	874,229	42,862	10,741	20,591	576,676	3,966	1,529,065	6,865	266		9,404
56	Oakland	532,445			1,648	354,046	3,307	891,446	8,813	104		5,857
57	Ochre River	238,373	21,612	6,044	22,773	261,989	1,621	552,412	897	3,029		56,594
58	Odanah	305,412				176,227	2,178	483,817	1,939	42		10,152
59	Pembina	1,011,598	31,394	28,685		649,660	2,114	1,723,451	1,227	200		15,317
60	Pipestone	976,323	60,084	17,251	18,603	641,205	23,151	1,736,617	85,350	709		15,239
61	Portage la Prairie	2,915,384	45,996	15,359	22,695	1,537,099	38,525	4,575,058	35,313	60,382	65	40,185
62	Rhineland	1,569,393	23,321	8,168	25,827	711,057	31,532	2,369,298	17,641	2,428		83,361
63	Ritchot	1,323,015		124,176	72,210	715,716	15,471	2,250,588	39,334	27,818		5,455
64	Riverside	409,491	17,558	31,770	1,328	200,682		660,829	1,149	463		37,485
65	Roblin	418,020	6,119		13,949	326,387	933	765,408	3,290	50		2,492
66	Rockwood	1,389,605		35,413	13,911	831,184	14,850	2,284,963	65,255	27,333		22,068
67	Roland	596,125		20,502	5,986	480,797	3,124	1,106,534	4,403	949	125	10,703
68	Rosedale	375,546	8,496	2,111	17,074	400,739	332	804,298	10,468	16,893		57,103
69	Rossburn	303,392				310,047	1,296	614,735	5,178	35		75,036
70	Rosser	672,434				315,976	28,436	1,016,846	5,915	9,436		14,702
71	Russell	396,126				257,530	6,213	659,869	2,502	2,337		7,306
72	St. Andrews	2,549,323				1,078,766	53,222	3,681,311	113,368	47,642	100	3,954
73	Ste. Anne	719,815	3,924		69,504	273,109	743	1,067,095	33,317	10		13,111
74	St. Clements	1,947,350			35,457	948,073	6,934	2,937,814	94,032	38,893	1,781	22,122
75	St. Francois Xavier	399,828				172,592		572,420	14,845	690		4,783
76	St. Laurent	266,458				232,985	3,327	502,770	3,285	14,311		910
77	Ste. Rose	258,747	207,313	14,012		129,916	749	610,737	4,129	68		36,127
78	Saskatchewan	514,002			1,595	244,401	8,703	768,701	839	31		27,396
79	Shellmouth	278,926	21,110	7,538		166,431	2,187	476,192	1,170	28		36,376
80	Shell River	390,984				253,069	4,715	648,768	5,253	131		55,747
81	Shoal Lake	349,206		32,931	9,190	254,275	2,799	648,401	5,241	36		17,918
82	Sifton	462,420	4,254		2,389	286,309	1,345	756,717	6,277			18,105
83	Siglunes	294,667	26,970	26,723	11,210	280,131		639,701	18,394	34,395		1,920
84	Silver Creek	328,574	8,856	14,649		259,154	1,333	612,566	2,847			27,739
85	South Cypress	389,475			8,603	263,446		661,524	9,964	12,711		30,045
86	South Norfolk	553,107	9,313	6,943	2,673	297,965	2,888	872,889	2,971			70,373
87	Springfield	2,982,057		23,129		1,892,049	27,317	4,924,552	134,508	14,439	1,821	34,231
88	Stanley	1,339,909		627		779,526	15,430	2,135,492	57,444	30		39,993
89	Strathclair	414,379	40,642	10,275	196	322,079	6,471	794,042	2,652	234		24,419
90	Strathcona	350,532	28,277	26,989		262,232		668,030	54	1,527		24,209
91	Swan River	1,014,568				710,134	16,240	1,740,942	25,077	6,800		8,501
92	Tache	1,488,607	119,647	109,699	62,999	627,432	7,482	2,415,866	43,910	19,650		4,321
93	Thompson	505,562	31,712	18,913		442,086	2,041	1,000,314	2,146	892		9,415
94	Turtle Mountain	650,438	6,610			441,528		1,099,576	1,882	270		8,995
95	Victoria	511,135	39,234	35,619	45,281	300,327		931,596	3,415	65		24,920
96	Victoria Beach	314,920		6,316		238,104		559,240	6,529	1,922	455	14,907
97	Wallace	1,158,479				619,548	11,176	1,789,203	46,220	750		400
98	Westbourne	761,151	21,394	13,991		707,905	4,581	1,509,022	4,992	68		115,518
99	West St. Paul	914,918			63,840	337,380	7,876	1,324,014	70,327	5,697	2,085	35,965
100	Whitehead	485,368	20,266		1,692	267,658	1,868	776,852	10,475			5,926
101	Whitemouth	345,701		2,376		251,231		599,308	5,652	1,660		9,945
102	Whitewater	502,306	24,308	49,005	6,432	222,360	6,208	810,628	2,635	63		4,998
103	Winchester	413,391				465,030	1,719	880,140	10,427			40,602
104	Woodlands	677,327	37,962	7,980	4,777	614,011		1,342,057	27,442	53,814		22,667
105	Woodworth	484,623	18,227	4,139		298,523	209	805,721	5,998			6,716
	TOTAL	70,540,476	1,386,395	1,628,184	1,717,857	44,523,531	637,924	120,434,367	1,870,302	716,529	33,361	2,545,726

LOCAL GOVERNMENT DISTRICTS

106	Alexander	833,948		23,563		588,707	7,300	1,453,518	38,329	30,775	1,015	139,621
107	Alonsa	262,301	10,463		21,343	120,455	4,323	418,885	9,304	137		729
108	Armstrong	300,738				271,590	2,300	574,628	4,453	142		375
109	Churchill	153,639				279,563	25,002	458,204	2,903	4,003	1,017	458,310
110	Consol	510,318	60,533	45,299		150,060	8,769	774,979	17,444	20,500		
111	Fisher	428,011	33,209		5,635	293,845	6,314	767,014	12,438	1,810	110	34,849
112	Gillam	57,911				39,163	5,757	102,831	582	3,378	2,615	20,693
113	Grahamdale	395,369				267,096	7,203	669,668	33,026	812	70	11,492
114	Grand Rapids	57,853				53,057	7,236	118,146	1,871	577		56,292
115	Lynn Lake	294,369			46,985	121,727		463,081	31,302	2,950	3,600	24,878
116	Mountain	552,416	59,924	17,637	7,799	259,328	5,162	902,266	17,566	159		2,111
117	Mystery Lake	42,262					763	43,025		1,524		424,775
118	Park	373,556			16,480	290,245	5,154	685,435	8,301	48		10,435
119	Pinawa	690,150				671,424	7,800	1,369,374	2,230	5,258	2,575	263,389
120	Piney	468,459		10,467	798	147,805	7,284	634,813	12,580	59		
121	Reynolds	482,087				130,607	3,283	615,977	22,469	2,579		4,902
122	Stuartburn	351,613	648	24,850		163,966	2,275	543,352	13,909	2,602		48
	TOTAL	6,255,000	164,777	121,816	99,040	3,848,638	105,925	10,595,196	228,707	77,313	11,002	1,452,899

ENDED DECEMBER 31, 1986

Sale of Goods	Rents	Returns on Investments	Tax Penalties	Grant-in-Lieu of Taxes	Prov.-Mun. Tax Sharing Payments	Conditional Grants	Miscellaneous	Total Revenue	Less: Special Appropriations	Net Revenue	Transfer from General Reserve	Total	Number
	5,433	13,227	19,407	16,313	20,134	1,136	752	673,361		673,361		673,361	1
		9,723	13,992	17,496	20,043	23,416	821	719,710		719,710	33,383	753,093	2
130	1	7,739	17,809	6,063	45,940	6,624	7,607	1,175,992	10,524	1,165,468		1,165,468	3
	10,800	15,231	13,768	8,519	24,302	24,947	3,105	978,657		978,657		978,657	4
1,299	4,320	5,905	26,547	38,191	84,145	19,506	424	1,448,846		1,448,846		1,448,846	5
913			20,711	24,619	31,898	16,559	24,852	1,003,750		1,003,750		1,003,750	6
		11,564	15,663	1,591	24,748	13,740	2,959	911,282		911,282	2,178	913,460	7
20,810		10,250	6,214	9,860	15,882	9,228	6,290	406,791		406,791		406,791	8
230	1,340	23,883	11,586	6,525	31,565	14,597	5,040	1,266,756		1,266,756		1,266,756	9
4,213	5,140	21,581	24,262	33,029	96,287	201,397	1,437	1,914,895		1,914,895		1,914,895	10
	2,306	13,575	6,235	10,758	21,879	22,364		672,255		672,255		672,255	11
2,826		18,760	37,714	14,030	88,038	18,790	18,417	1,894,634	36,700	1,857,934	185,050	2,042,984	12
1,806	7,012	6,674	8,775	3,718	17,949	377,402	1,147	746,894		746,894	21,000	767,894	13
9,750		7,439	8,784	21,137	45,884	8,084	835	644,889		644,889		644,889	14
714	3,053	34,147	23,909	234,864	58,160	27,101	799	1,369,185	53,513	1,315,672		1,315,672	15
311	450	15,154	9,764	7,727	41,196	18,252	160	706,309		706,309		706,309	16
95,243	1,940	12,629	37,144	53,723	93,924	19,567	1,124	2,045,434		2,045,434		2,045,434	17
1,650	17,988	15,906	27,031	10,501	85,137	38,549	8,461	1,893,211		1,893,211	3,041	1,896,252	18
4,447		15,097	47,244	21,329	85,565	52,078	15,176	1,985,283	9,150	1,976,133	54,500	2,030,633	19
423,900	500	81,663	19,441	39,693	115,241	29,468	369,268	3,463,522	164,340	3,299,182	67,400	3,366,582	20
1,902	6,074	7,693	13,933	13,469	30,989	12,075	37,823	966,732	15,000	951,732	25,574	977,306	21
	31,479	16,712	6,348	39,506	16,306	1,416	4,205	374,648		374,648		374,648	22
	3,466	25,511	9,207	4,136	43,964	9,622	3,454	1,069,592		1,069,592		1,069,592	23
	721	8,344	13,664	21,235	31,640	47,391	1,940	493,590		493,590		493,590	24
		406	18,794	56,332	24,447	27,244	32	514,656	6,173	508,483		508,483	25
		13,336	25,726	17,801	63,734	12,398	5,077	1,608,675	791	1,607,884		1,607,884	26
	1,127	6,535	23,219	19,142	44,125	11,177	968	1,151,533		1,151,533		1,151,533	27
	720	35,687	22,051	255,351	75,332	22,888	48	2,269,192		2,269,192		2,269,192	28
	5,604	10,628	13,071	9,340	23,202	13,757	3,990	487,047		487,047		487,047	29
1,491	1,363	12,101	11,810	2,644	26,395	4,532	376	947,100		947,100		947,100	30
	1,800	5,331	23,209	21,488	40,752	4,541	2,242	934,756		934,756		934,756	31
227	3,360	23,718	39,572	7,722	69,122	136,764	2,409	2,035,735		2,035,735		2,035,735	32
13,957	2,020	10,219	16,085	2,353	22,224	29,352	609	895,919	10,000	875,919		875,919	33
15	2,075	37,015	48,229	18,034	229,639	44,966	463	2,931,470		2,931,470		2,931,470	34
412	70	7,418	15,908	13,130	34,643	10,813	15,384	940,614	9,559	931,055		931,055	35
315	3,663	12,810	6,984	13,073	21,292	5,517	105	369,189		369,189		369,189	36
		2,109	26,924	8,858	51,242	7,377	3,284	917,857	11,870	905,987	19,000	924,987	37
43,645	4,970	21,387	30,541	236,349	65,076	21,555	6,213	1,678,172		1,678,172	1,821	1,679,993	38
1,082	4,020	4,807	11,283	27,751	17,949	1,552	363	426,053		426,053		426,053	39
1,717		11,468	11,067	10,784	24,543	3,636	1,592	594,151		594,151		594,151	40
695	344	10,050	12,371	21,292	36,410	24,594		740,790		740,790		740,790	41
4,045	19,922	7,319	9,458	17,455	28,091	172,010	39,904	682,158		682,158		682,158	42
886		29,619	16,061	9,373	76,078	16,966	41,033	2,102,986		2,102,986		2,102,986	43
4,371	2,081	6,107	23,499	8,729	41,566	2,658	2,370	1,376,068	19,287	1,356,781		1,356,781	44
9,932	3,210	70,405	42,174	28,058	108,494	12,515	10,000	3,730,091	15,000	3,715,091		3,715,091	45
300	12,923	13,737	6,564	10,279	23,520	8,301	1,463	471,882		471,882		471,882	46
2,927	11,471	27,718	14,739	8,115	37,912	3,048	1,316	994,793	2,500	992,293		992,293	47
5,202	451	20,093	39,739	14,172	43,470	43,435	4,592	1,204,861		1,204,861		1,204,861	48
	1,050	11,070	5,708	715	22,194	2,898	2,003	538,686		538,686		538,686	49
100	1,260	19,541	12,116	6,170	56,053	6,244	2,114	1,409,201		1,409,201	33,000	1,442,201	50
6,674	13,530	46,025	36,813	7,743	95,159	35,542	1,350	2,696,515		2,696,515	25,329	2,721,844	51
	51,281	30,914	21,178	39,927	29,528	4,870	19,403	1,227,970		1,227,970		1,227,970	52
	57,468	28,347	18,098	7,703	33,470	11,409	15,800	648,052		648,052		648,052	53
	2,927	41,292	11,307	235,108	55,874	12,219		1,832,018		1,832,018	35,000	1,867,018	54
3,286	4,190	9,716	29,512	13,240	94,821	42,737	19,808	1,762,910	7,194	1,755,716	20,000	1,775,716	55
1,002	1,968	41,156	8,488	4,341	31,900	1,832	205	997,112		997,112		997,112	56
		9,130	8,736	12,603	34,526	43,301	2,004	723,232	20,207	703,025		703,025	57
	1,050	14,351	6,268	1,939	17,940	2,562	1,893	541,953		541,953		541,953	58
		18,326	36,112	13,602	69,272	6,391	5,627	1,889,525	5,767	1,883,758	4,500	1,888,258	59
3,845	1,265	35,586	31,300	18,189	66,260	11,167	198,613	2,204,140		2,204,140		2,204,140	60
9,931	8,950	127,498	81,105	205,952	198,144	122,945	17,623	5,483,151		5,483,151		5,483,151	61
	1,500	56,104	23,602	7,354	139,602	42,978	797	2,744,665		2,744,665		2,744,665	62
	1,200	29,577	30,059	70,663	132,652	272,157	33,719	2,893,242	50,761	2,842,481		2,842,481	63
1,757		10,260	10,730	11,049	31,116	3,654		768,492		768,492		768,492	64
1,525	3,082	6,446	13,851	8,749	31,729	1,869	1,502	839,993		839,993	75,000	914,993	65
15,739	7,941	41,442	44,223	496,468	194,655	55,193	4,364	3,259,644	100,556	3,159,088		3,159,088	66
1,141	3,923	17,207	8,538	4,274	31,510	9,832		1,199,139	21,607	1,177,532		1,177,532	67
	150	25,540	16,023	42,751	59,703	25,478	364	1,058,771		1,058,771		1,058,771	68
2,502	13,485		17,148	6,103	24,740	13,534	16,536	789,032	10,811	778,221		778,221	69
10		73,811	12,133	290,028	42,253	3,495	16,700	1,485,329		1,485,329		1,485,329	70
1,451	2,807	22,443	5,161	7,631	20,563	9,014	447	741,531		741,531		741,531	71
711	1,480	56,882	58,857	108,556	247,563	27,465	32,045	4,379,934		4,379,934		4,379,934	72
		31,859	26,348	7,699	93,876	20,062	5,493	1,298,869		1,298,869		1,298,869	73
7,178	2	49,492	71,980	264,906	197,258	70,640	35,317	3,791,415		3,791,415		3,791,415	74
		17,103	10,794	8,214	24,418	1,425	608	655,300		655,300		655,300	75
	2,675	3,865	13,094	33,935	34,652	10,845	10,747	631,089	16,839	614,250		614,250	76
1,532	16,741	12,489	17,035	18,475	36,327	45,189	24,514	823,363		823,363	25,000	848,363	77
	56	15,129	9,453	4,212	25,347	1,583		852,747		852,747		852,747	78
3,386	2,156	11,174	8,141	5,781	28,349	6,368	9,920	589,041		589,041		589,041	79
1,730	5,548	22,275	15,874	11,695	36,757	11,243	624	815,645		815,645		815,645	80
7,210	3,352	17,158	10,985	10,579	26,863	1,545	1,722	751,010		751,010		751,010	81
	1,800	19,797	14,075	20,142	25,947	2,654	27,589	893,103		893,103	16,000	909,103	82
2,769	3,060	8,007	21,709	52,066	49,346	21,269	13,207	865,843		865,843		865,843	83
167,310	156	7,016	7,652	4,737	22,231	1,567	196	854,017		854,017		854,017	84
2,674	50	3,397	13,028	80,358	28,077	52,696	1,124	895,648	11,657	883,991		883,991	85
		14,990	15,529	7,928	39,876	4,213	2,717	1,031,486		1,031,486		1,031,486	86
65,632	35,790	61,520	101,566	169,473	281,124	66,310	62,937	5,953,903		5,953,903	17,739	5,971,642	87
1,305	3,900	28,854	27,751	30,997	132,884	50,575	2,339	2,511,564	16,919	2,494,645		2,494,645	88
	5,885	12,001	17,651	11,316	39,046	18,904	9,912	936,062		936,062		936,062	89
	2,775	6,803	18,675	12,476	32,491	1,854		768,894	7,319	761,575		761,575	90
1,262	1,414	20,592	40,098	9,433	101,953	65,298	2,966	2,024,336	12,000	2,012,336	19,080	2,031,416	91
635	19,833	18,836	48,531	23,425	182,281	88,594	7,165	2,873,047		2,873,047	40,000	2,913,047	92
45	2,798	17,752	18,906	5,282	43,562	54,096	6,602	1,161,810	10,000	1,151,810	2,544	1,154,354	93
	1,461	23,441	34,075	10,609	42,441	4,877	748	1,227,374		1,227,374		1,227,374	94
	18,556	16,455	9,905	11,330	45,268	4,254	793	1,066,557	40,986	1,025,571	30,000	1,055,571	95
7,672	14,137	12,500	7,228	886	8,828	393	89,881	724,578	4,000	720,578	10,000	730,578	96
871	30,639	54,994	20,597	43,220	64,316	8,299	6,825	2,066,334		2,066,334		2,066,334	97
1,165	20,103	33,693	39,142	22,739	63,916	60,411	8,077	1,878,846		1,878,846		1,878,846	98
9,117		72,155	12,082	71,298	85,883	11,450	758	1,700,831	71,000	1,629,831	26,000	1,655,831	99
	1,062	6,912	19,891	12,524	40,097	5,143	1,041	879,923		879,923	3,307	883,230	100
	1,325	10,831	9,270	72,233	57,426	48,342	2,045	818,037		818,037		818,037	101
95		10,962	6,570	4,983	27,241	6,859	3,085	878,119		878,119	26,000	904,119	102
	1,400	7,172	14,617	5,167	26,893	6,387	2,031	994,836		994,836		994,836	103
7,454	8,235	17,463	24,049	21,834	91,593	48,134	19,861	1,684,593	37,000	1,647,593		1,647,593	104
	1,899	72,444	13,680	5,754	35,704	2,055	690	950,661		950,661		950,661	105
1,000,079	**570,532**	**2,310,244**	**2,235,357**	**4,192,240**	**6,235,562**	**3,226,425**	**1,414,360**	**146,785,084**	**809,030**	**145,976,054**	**821,446**	**146,797,500**	

3,105	9,885	17,995	33,722	297,298	60,970	10,569	9,561	2,106,363	13,302	2,093,061	60,000	2,153,061	106
4,700	182,508	30,160	9,624	124,076	70,749	11,675	57	862,604		862,604	125,000	987,604	107
1,660	118,533	32,686	8,781	59,369	59,867	13,851	1,019	875,364		875,364		875,364	108
	13,243	8,077	26,644	1,428,681	63,691	1,002,383	4,863	3,472,019		3,472,019		3,472,019	109
5,500	51,772	15,993	25,519	233,428	100,402	61,272	1,788	1,308,597	7,736	1,300,861		1,300,861	110
514	42,657	38,633	21,556	39,941	71,050	6,164	574	1,037,310		1,037,310		1,037,310	111
11,200	290,727		4,634	1,412,154	60,520	16,711	4,788	1,930,833		1,930,833		1,930,833	112
	75,363	23,878	5,008	122,247	55,690	14,258	9,109	1,020,621		1,020,621	24,980	1,045,601	113
	3,750	3,298	5,593	259,072	21,135	6,633	6,043	482,410		482,410		482,410	114
22,606	15,012	51,007	10,441	330,689	82,102	88,586	1,899	1,128,153	11,200	1,116,953	7,484	1,124,437	115
727	79,972	28,290	20,015	49,306	80,228	57,065	3,243	1,240,948	29,334	1,211,614	88,000	1,299,614	116
	2,431	51,288	59	54,986	384,781	32,000		994,869		994,869		994,869	117
	21,122	15,968	12,733	33,677	44,022	16,595	2,136	850,472	3,500	846,972		846,972	118
735	24,602	9,728	10,879	1,814,209	79,787	4,953	4,118	3,591,102	50,656	3,540,446		3,540,446	119
195	400	52,578	14,726	43,528	57,448	5,362	4,986	827,209		827,209	50,000	877,209	120
	4,575	43,688	4,082	76,127	35,033	10,207	24,266	844,100	12,200	831,900		831,900	121
	19,048	24,839	10,845	34,288	52,302	12,485	864	714,582		714,582	50,000	764,582	122
50,942	**955,600**	**448,106**	**224,855**	**6,413,076**	**1,379,777**	**1,370,769**	**79,314**	**23,287,556**	**127,928**	**23,159,628**	**405,464**	**23,565,092**	

GENERAL OPERATING FUND REVENUE FOR THE YEAR

Number	VILLAGES	Tax Imposition							Taxes Added	Licenses Permits and Parking Meters	Fines	Sales of Services
		Schools	Other Governments	Debt Charges	Special Area Levies	General	Business Tax	Total				
123	Arborg	238,245		101,920		174,597	6,226	520,988	19,057	11,617	1,671	3,383
124	Benito	97,900		14,840		102,830	4,860	220,430	1,605	1,100		6,995
125	Binscarth	65,779		41,765		67,459	2,040	177,043	4,956	261		
126	Bowsman	63,616		8,401		54,414	3,140	129,571	1,042	442		2,650
127	Cartwright	53,247		5,421	6,333	51,177	3,582	119,760	551			
128	Crystal City	119,112		9,369	4,695	86,430	7,133	226,739	5,139	2,416		4,367
129	Dunnottar	226,123		29,132		346,836		602,091	5,261	2,805	249	2,663
130	Elkhorn	101,658				89,864	3,521	195,043	1,476	1,172	40	228
131	Erickson	116,415		3,496	5,364	112,528	6,114	243,917	88	385	110	906
132	Ethelbert	76,410		18,423		66,440	2,878	164,151	1,406	226		
133	Garson	55,942				26,562	5,990	88,494	1,024	70		
134	Gilbert Plains	175,362		16,364		210,833	4,628	407,187	1,096	2,268	2,818	7,901
135	Glenboro	168,482		24,303		173,704	666	367,155	18,218	313		6,038
136	Gretna	70,398		9,928		80,910	2,098	163,334	3,418	98		1,301
137	Hamiota	155,800		104,633		215,374	3,537	479,344	5,711	15,758	50	3,822
138	Lac du Bonnet	238,159		60,872		285,503	16,125	600,659	14,285	1,164	4,041	34,819
139	MacGregor	162,997		60,252	1,221	115,900	4,223	344,593	8,384	882	45	1,878
140	Manitou	223,757		37,763	4,960	204,637	5,073	476,190	1,539	1,536	1,824	557
141	McCreary	122,827		26,024		85,559	1,373	235,783	5,851	879		2,712
142	Minitonas	100,845		23,813		80,279	1,083	206,020	1,179	1,021		7,662
143	Niverville	272,257		48,136		250,759	965	572,117	35,241	7,723	1,145	10,689
144	Notre Dame de Lourdes	109,806		25,801		74,724		210,331	6,438	22		1,180
145	Pilot Mound	176,352		30,727	18,300	172,940	9,387	407,706	3,707	2,492	1,015	2,202
146	Plum Coulee	122,391		48,683		116,028	10,221	297,323	4,364	650		
147	Powerview	72,522		17,901		76,392	1,838	168,653	5,663	3,110		
148	Riverton	95,835		35,741		99,549	2,791	233,916	7,595	213		9,927
149	Rossburn	148,326		39,555		144,706	5,110	337,697	2,991	1,405		331
150	Ste. Anne	273,075		10,812	104,369	157,753		546,009	6,178	3,677	6,981	54,481
151	St. Claude	151,031		58,466		108,637	7,122	325,256	5,877	76		16,761
152	St. Lazare	55,034		2,902	1,600	42,598	2,044	104,178	1,543	190		
153	St. Pierre-Jolys	198,280		51,513	29,727	141,787	3,885	425,192	1,827	1,249	1,657	7,130
154	Ste. Rose du Lac	184,237		55,456		188,021		427,714	7,700	844	2,528	60,473
155	Shoal Lake	172,314		38,898		217,913	2,645	431,770	19,887	2,166	1,525	4,441
156	Somerset	121,451		52,608		89,436		263,575	11,476	80		
157	Teulon	227,602		34,310	21,570	247,752	10,798	542,032	10,392	1,210	3,787	4,951
158	Treherne	189,525		21,519		180,158		391,202	2,701	299		20,524
159	Waskada	62,135		14,044		61,081	2,438	139,698	5,841			7,700
160	Wawanesa	85,739		20,467		56,197	240	162,643	2,068	73		1,300
161	Winnipegosis	121,539		41,959	46,932	108,317		318,747	6,621	582	625	7,506
	TOTAL	**5,472,525**	**—**	**1,246,297**	**245,071**	**5,166,584**	**143,774**	**12,274,251**	**249,396**	**70,474**	**30,333**	**297,478**
	TOWNS											
162	Altona	823,966		256,192	64,012	620,401	59,784	1,824,355	40,751	12,949	5,539	113,379
163	Beausejour	566,428		141,292	47,930	514,949	45,438	1,316,027	13,563	2,530	9,918	27,161
164	Birtle	150,186		66,965		261,500	5,901	484,552	2,421	1,089	1,060	25,894
165	Bossevain	386,230		29,296	20,629	321,812	4,743	762,710	3,909	1,676	3,309	12,134
166	Carberry	266,976		19,849	28,188	280,946	8,792	604,751	5,823	6,936	1,440	22,087
167	Carman	618,444		160,396	64,545	408,628	16,723	1,268,736	20,774	4,143	5,708	6,025
168	Dauphin	2,483,391		621,703		2,348,176	79,963	5,532,233	31,780	46,875	31,270	48,175
169	Deloraine	280,262		144,548		264,295	5,786	694,891	12,293	1,015	1,051	13,500
170	Emerson	160,065		111,522		165,273	2,820	439,680	9,335	1,207	1,727	5,655
171	Gimli	463,223		48,953		432,603	10,699	955,478	17,019	2,276	2,959	12,142
172	Gladstone	217,229		58,696	114,065	168,287	6,820	565,097	7,946	1,381	1,780	1,833
173	Grandview	203,163		110,201		218,102	6,378	537,844	8,970	1,921	1,790	8,297
174	Hartney	109,766		20,228		101,279		231,273	1,216	65		6,332
175	Killarney	679,826		195,482		579,597	9,240	1,464,145	14,210	4,312	6,790	55,407
176	Leaf Rapids	1,253,544		173,013	429,308	844,239	50,421	2,750,525	1,912	35,061	1,629	163,366
177	Melita	280,165		87,259		310,015	20,290	697,729	10,057	2,895	4,773	805
178	Minnedosa	800,388		177,679		489,959	72,077	1,540,103	13,992	17,558	5,395	4,103
179	Morden	1,532,600		387,619	15,133	849,058	47,948	3,032,358	60,918	17,406	22,277	344,766
180	Morris	393,521		109,535		470,056	21,028	994,140	8,010	1,922	7,114	8,133
181	Neepawa	890,442		111,141	53,343	742,061	38,593	1,835,580	16,935	14,004	18,555	82,133
182	Oak Lake	64,594		1,395		32,872	1,395	100,256	2,152	4		
183	Rapid City	66,402		30,326		47,228	1,726	145,682	1,062	795		4,527
184	Rivers	254,019		17,148		203,678	7,856	482,701	4,435	5,280	6,201	3,033
185	Roblin	433,472		118,182	44,525	410,381	19,118	1,025,678	11,189	2,394	5,539	3,892
186	Russell	475,518		191,635		301,928	20,658	989,739	5,288	4,712	6,972	20,619
187	Selkirk	2,214,667		754,200		1,776,140	92,526	4,837,533	163,752	9,891	47,486	97,198
188	Snow Lake	375,000		89,901		304,989	3,305	773,195	1,618	12,314	3,221	64,177
189	Souris	422,300		103,153		366,893	11,801	904,147	21,559	2,610	2,629	88,827
190	Steinbach	1,898,379		776,044	283,857	1,124,223	140,737	4,223,240	234,515	65,761	52,598	443,991
191	Stonewall	539,297		159,972		565,037	12,555	1,276,861	64,909	18,236	3,690	156,473
192	Swan River	1,362,945		573,527		804,778	45,870	2,787,120	80,520	11,681	14,838	52,601
193	The Pas	1,963,138		118,015		1,582,384	211,027	3,874,564	24,474	62,191	48,531	81,777
194	Virden	866,419		343,794		592,699	38,117	1,841,029	12,839	6,914	9,812	10,594
195	Winkler	1,696,354		870,532	424,412	343,075	150,026	3,484,399	421,155	13,241	30,505	134,947
196	Winnipeg Beach	287,654		84,331		472,179	1,526	845,690	10,083	11,132	404	19,891
	TOTAL	**25,479,973**	**—**	**7,463,714**	**1,589,947**	**19,319,720**	**1,270,687**	**55,124,041**	**1,431,384**	**404,377**	**366,510**	**2,143,874**
	CITIES											
197	Brandon	10,905,511		1,676,100	14,610	12,043,663	719,985	25,359,869	351,310	513,061	226,605	1,376,809
198	Flin Flon	1,545,025		734,819		730,118	105,281	3,115,243	44,774	121,264	43,791	466,340
199	Portage la Prairie	3,683,690		1,618,971		3,230,680	319,117	8,852,658	123,563	231,638	46,292	282,635
200	Thompson	2,711,321		324,780		2,462,609	221,867	5,720,577	98,792	164,198	40,409	400,305
201	Winnipeg	200,721,262		18,348,909		229,322,895	28,859,199	477,252,265		6,720,090	5,939,578	5,898,192
	TOTAL	**219,566,809**	**—**	**22,703,579**	**14,610**	**247,790,165**	**30,225,449**	**520,300,612**	**614,439**	**7,750,251**	**6,296,675**	**8,424,281**
	SUMMARY											
105	Rurals	70,540,476	1,386,395	1,628,184	1,717,857	44,523,531	637,924	120,434,367	1,870,302	716,529	33,361	2,545,726
17	Local Gov't. Districts	6,255,000	164,777	121,816	99,040	3,848,638	105,925	10,595,196	228,707	77,313	11,002	1,452,899
39	Villages	5,472,525		1,246,297	245,071	5,166,584	143,774	12,274,251	249,396	70,474	30,111	297,478
35	Towns	25,479,973		7,463,714	1,589,947	19,319,720	1,270,687	55,124,041	1,431,384	404,377	366,510	2,143,874
5	Cities	219,566,809		22,703,579	14,610	247,790,165	30,225,449	520,300,612	614,439	7,750,251	6,296,675	8,424,281
201	TOTAL	**327,314,783**	**1,551,172**	**33,163,590**	**3,666,525**	**320,648,638**	**32,383,759**	**718,728,467**	**4,394,228**	**9,018,944**	**6,737,659**	**14,864,258**

ENDED DECEMBER 31, 1986

Sale of Goods	Rents	Returns on Investments	Tax Penalties	Grant in Lieu of Taxes	Prov.-Mun. Tax Sharing Payments	Conditional Grants	Miscellaneous	Total Revenue	Less: Special Appropriations	Net Revenue	Transfer from General Reserve	Total	Number
60	5,325	5,517	8,943	48,266	35,417	27,029	73	687,346		687,346		687,346	123
4,385	3,600	2,106	6,560	24,869	16,143	2,148	2,537	292,778	13,336	279,442		279,442	124
	76	5,211	1,349	7,098	16,771	5,133	733	238,631	901	217,730		217,730	125
	25	2,232	1,329	5,305	16,276	9,145	231	168,248		168,248		168,248	126
		839	2,274	7,929	13,746	1,328	1,795	148,222		148,222		148,222	127
210		3,174	1,436	7,691	17,636	1,542	371	270,723		270,723	5,000	275,723	128
5,480		10,231	7,423	638	12,692	15,678	3,247	670,458		670,458	2,000	672,458	129
348	200	1,607	1,956	15,307	18,333	2,621	7,063	245,376		245,376		245,376	130
2,500	4,680	5,994	2,482	13,694	19,516	9,069	1,007	304,348	2,556	301,792		301,792	131
	2,574	974	3,812	13,243	17,463	4,912	1,433	210,194		210,194		210,194	132
		2,978	133	2,855	11,141	3,282	398	110,575		110,575		110,575	133
4,300	7,785	9,678	6,394	18,696	30,154	4,625	871	503,773		503,773	20,000	523,773	134
1,188	1,200	799	7,220	15,824	26,504	27,819	4,665	476,943		476,943		476,943	135
211		9,983	2,522	22,442	19,570	5,989	5,990	234,858	8,868	225,990		225,990	136
8,986	420	8,068	5,746	19,463	27,697	12,366	7,027	594,458	3,000	591,458		591,458	137
19	1,140	10,650	10,160	48,644	37,704	28,351	4,191	795,827	43,946	751,881		751,881	138
2,057	3,878	9,976	4,367	9,133	28,162	17,654	46,043	477,052		477,052		477,052	139
2,500		3,450	6,571	26,678	30,544	2,867	3,000	557,256	23,409	533,847		533,847	140
532		15,622	3,937	19,362	22,160	7,298		314,136		314,136		314,136	141
1,740	200	5,969	3,588	15,178	27,392	3,006	166	268,121	4,711	263,410		263,410	142
50		14,631	14,029	9,894	47,532	10,327	6,426	729,804		729,804		729,804	143
	673	2,187	3,101	15,911	22,522	10,562	626	273,553		273,553		273,553	144
	1,685	1,811	4,390	12,881	30,190	34,359	2,812	505,250	7,000	498,250		498,250	145
	350	8,955	4,722	17,604	21,467	13,810	1,507	370,752		370,752		370,752	146
59,530	4,430	4,173	3,811	18,973	24,759	2,900	257	296,259		296,259		296,259	147
1,560	1,950	318	8,818	31,230	23,366	24,892	112,811	456,596		456,596		456,596	148
	7,000	1,974	4,707	18,269	25,707	28,807	34,439	463,327	7,155	456,172		456,172	149
	500	4,112	20,607	9,216	50,280	20,610	1,055	723,706	18,399	705,307		705,307	150
	2,466	8,971	5,414	11,220	21,228	19,459	2,127	418,857		418,857		418,857	151
	4,200	6,838	3,226	17,032	14,893	11,472	2,115	165,597		165,597		165,597	152
		8,276	5,794	21,683	33,630	11,457	22,327	540,222	5,289	534,933		534,933	153
5,450	20,530	6,508	10,823	29,988	39,925	25,745		638,228		638,228	26,253	664,481	154
	2,400	3,919	7,362	16,983	30,458	76,144	804	597,859		597,859	20,000	617,859	155
		1,456	3,012	9,672	21,395	6,253	182,105	499,024	18,413	480,611	3,000	483,611	156
249		6,178	13,643	14,197	33,320	67,848	14,598	712,405	25,066	687,339	10,000	697,339	157
	1,235	12,750	2,222	7,824	26,971	26,817	2,749	495,296		495,296	52,000	547,296	158
		10,871	998	3,678	8,558	2,628	30	180,002		180,002		180,002	159
		6,389	1,090	4,854	17,353	2,629	147	198,546		198,546		198,546	160
	4,420	3,614	9,013	40,489	31,251	38,906	1,717	463,491		463,491		463,491	161
103,355	**82,942**	**228,991**	**215,484**	**653,913**	**964,718**	**627,489**	**479,495**	**16,276,097**	**182,049**	**16,096,048**	**138,253**	**16,234,301**	

	1,025	13,214	20,427	41,824	103,246	106,510	24,882	2,308,101		2,308,101		2,308,101	162
4,960	1,147	9,069	14,958	134,965	90,904	85,162	879	1,711,243	39,267	1,671,976		1,671,976	163
2,250	14,374	2,807	14,578	24,505	32,901	60,287	664	667,382	17,545	649,837		649,837	164
621	2,457	33,186	11,506	57,579	59,937	35,885	21,028	1,005,937	5,533	1,000,404		1,000,404	165
3,000	600	4,926	9,043	23,777	54,117	25,541	20,000	782,041	32,606	749,435		749,435	166
	1,866	41,784	16,199	66,657	86,630	45,998	31,767	1,596,277		1,596,277	22,000	1,618,277	167
60	3,680	76,117	92,349	570,285	350,311	237,264	21,434	7,111,833	62,031	7,049,802		7,049,802	168
7,183	16,620	2,307	15,549	27,780	42,279	49,320	1,054	884,842	12,281	872,561		872,561	169
	3,396	16,769	10,634	61,638	28,193	11,157	2,210	591,601		591,601		591,601	170
	5,775	18,996	12,937	34,561	57,227	100,834	30,822	1,251,026	22,200	1,228,826	20,000	1,248,826	171
4,234	23,714	14,338	7,882	15,264	35,470	8,447	1,439	688,825		688,825		688,825	172
19,725	9,998	2,115	5,123	40,627	37,028	8,449	6,396	688,263	5,122	683,161	30,000	713,161	173
168	10,417	8,536	2,094	8,224	17,817	2,690	1,077	289,909		289,909		289,909	174
	3,975	29,105	21,643	37,279	84,841	12,606	39,865	1,774,178	31,750	1,742,428		1,742,428	175
40,597	15,598	72,386	7,717	441,922	91,236	51,977	1,604	3,675,530	19,321	3,656,209	26,000	3,682,209	176
6,591	18,004	7,403	14,151	17,447	42,788	6,151	1,264	830,058	3,365	826,693		826,693	177
	20,055	29,831	21,078	70,345	96,236	127,208	1,695	1,947,599	16,564	1,931,035		1,931,035	178
20,723	6,568	123,323	43,343	118,175	169,135	35,059	62,710	4,056,761		4,056,761		4,056,761	179
601	13,544	41,065	22,616	50,134	56,581	77,357		1,281,217	24,917	1,256,300		1,256,300	180
3,270	3,272	26,862	24,350	76,271	126,438	357,244	55,949	2,640,863	65,404	2,575,459	240,000	2,815,459	181
	2,276	3,524	1,413	12,272	12,973	951	4,760	140,581		140,581		140,581	182
	462	2,481	2,773	7,583	15,353	10,391	1,607	192,716		192,716		192,716	183
18,770	1,544	11,734	9,123	24,994	40,725	30,720	2,247	641,507	30,000	611,507		611,507	184
1,200	30,942	35,047	15,128	65,702	71,203	17,836	2,403	1,288,153		1,288,153		1,288,153	185
1,304	13,305	45,706	15,745	56,319	59,666	22,281	122	1,241,778		1,241,778		1,241,778	186
	23,224	253,208	94,269	1,078,278	394,129	291,739	306,849	7,597,556	6,954	7,590,602		7,590,602	187
	52,647	6,647	15,359	859,094	68,973	177,875	17,850	2,052,970		2,052,970	202,000	2,254,970	188
		17,552	14,912	43,120	64,317	19,900	2,535	1,182,108		1,182,108		1,182,108	189
5,000	45,025	54,609	101,081	80,727	257,034	691,247	134,714	6,389,542		6,389,542		6,389,542	190
1,867	17,345	26,601	19,635	36,909	82,327	104,220	35,442	1,844,515	27,296	1,817,219	40,000	1,857,219	191
11,518	5,016	73,508	57,333	213,081	141,897	18,710	54,350	3,522,173		3,522,173		3,522,173	192
43,525		109,895	72,365	725,224	255,778	238,550	4,207	5,541,081	33,612	5,507,469		5,507,469	193
48,639	9,956	85,195	15,988	72,210	106,849	16,414	3,224	2,239,663		2,239,663		2,239,663	194
28,125	22,248	212,009	55,867	61,863	195,722	71,571	76,058	4,807,710	2,520	4,805,190		4,805,190	195
150	7,369	7,350	14,867	21,386	23,069	5,660	1,561	968,612		968,612		968,612	196
274,081	**407,444**	**1,519,205**	**894,035**	**5,278,021**	**3,453,330**	**3,163,201**	**974,668**	**75,434,171**	**458,288**	**74,975,883**	**580,000**	**75,555,883**	

35,755	74,695	540,568	364,415	3,948,168	1,525,835	852,021	178,479	35,347,590	135,000	35,212,590		35,212,590	197
	66,978	101,517	87,865	2,900,552	336,793	329,415	59,541	7,674,073	149,877	7,524,196	100,000	7,624,196	198
47,272		230,759	100,453	1,169,647	511,914	218,404	23,999	11,839,234		11,839,234	183,335	12,022,569	199
6,561	35,013	410,666	52,103	6,678,418	587,045	642,655	65,425	14,898,467		14,898,467		14,898,467	200
4,989,913	2,187,776	10,721,427	5,492,412	53,298,456	23,784,250	54,536,246	49,083,128	699,903,733		699,903,733	549,928*	700,453,661	201
5,079,801	**2,364,462**	**12,004,937**	**6,097,248**	**67,995,241**	**26,745,837**	**56,578,741**	**49,410,572**	**769,663,097**	**284,877**	**769,378,220**	**833,263**	**770,211,483**	

†Includes Local General Support Grant Payments
*Prior year's surplus

1,000,079	570,532	2,310,244	2,235,357	4,192,240	6,235,562	3,226,425	1,414,360	146,785,084	809,030	145,976,054	821,446	146,797,500	105
50,942	955,600	448,106	224,855	6,413,076	1,379,777	1,370,769	79,314	23,287,556	127,928	23,159,628	405,464	23,565,092	17
103,355	82,942	228,991	215,484	653,913	964,718	627,489	479,495	16,278,097	182,049	16,096,048	138,253	16,234,301	39
274,081	407,444	1,519,205	894,035	5,278,021	3,453,330	3,163,201	974,668	75,434,171	458,288	74,975,883	580,000	75,555,883	35
5,079,801	2,364,462	12,004,937	6,097,248	67,995,241	26,745,837	56,578,741	49,410,572	769,663,097	284,877	769,378,220	833,263	770,211,483	5
6,508,258	**4,380,980**	**16,511,483**	**9,666,979**	**84,532,491**	**38,779,224**	**64,966,625**	**52,358,409**	**1,031,448,005**	**1,862,172**	**1,029,585,833**	**2,778,426**	**1,032,364,259**	**201**

GENERAL OPERATING FUND EXPENDITURE FOR

Number	RURALS	Fiscal					General Government				Protective	
		Education	Other Governments	Appropriation to Own Funds	Debt Charges	Total	Legislative	Administration	Other	Total	Police	Fire
1	Albert	315,904		38,456	10,825	365,185	10,723	42,053	24,728	77,504	1,614	11,869
2	Archie	369,801		87,452	414	457,667	9,580	52,904	25,820	88,304	1,745	8,598
3	Argyle	536,281	37,971	71,082	3,573	648,907	18,298	79,161	29,179	126,638	2,736	9,466
4	Arthur	479,073		76,101	11,264	566,438	10,793	75,527	14,825	101,145	2,133	9,941
5	Bifrost	676,317		90,108	11	766,436	28,908	86,248	32,865	148,021	3,289	19,295
6	Birtle	461,427		65,043	4,362	530,852	11,891	80,449	25,865	118,205	2,779	12,004
7	Blanshard	506,506	10,225	58,813	1,449	576,993	6,400	53,993	23,249	83,632	2,517	11,609
8	Boulton	176,618		26,060		202,678	12,457	31,480	14,363	58,300	1,008	2,792
9	Brenda	592,624		64,896	4,903	662,423	11,624	60,281	22,807	94,712	3,021	11,084
10	Brokenhead	814,911		77,681	238	892,830	30,117	98,779	39,415	168,311	4,437	25,091
11	Cameron	348,800		78,507	4,821	432,208	6,312	44,539	7,099	57,950	1,766	3,336
12	Cartier	1,079,548		293,227	25,296	1,398,071	30,382	109,256	28,871	168,509	4,797	13,512
13	Clanwilliam	143,476		32,734	6,042	182,252	9,709	39,876	10,985	60,570	738	7,600
14	Coldwell	234,648	23,128	119,132		376,908	13,958	60,619	18,254	92,831	1,317	10,357
15	Cornwallis	616,217		71,431	8,159	695,807	19,371	141,472	48,507	209,350	17,020	2,081
16	Dals	376,067		31,162	4,149	411,378	9,660	48,569	22,803	80,992	1,927	594
17	Dauphin	742,869		256,317	2,470	1,001,656	28,790	116,837	30,572	176,199	4,338	39,990
18	De Salaberry	956,238		144,114	5,905	1,106,257	22,350	103,562	40,469	166,381	5,100	14,806
19	Dufferin	1,091,749		75,698	7,961	1,175,408	19,191	105,507	36,130	160,828	6,352	10,323
20	East St. Paul	1,275,339		879,170	19,630	2,174,139	61,287	143,100	36,963	241,350	229,955	24,292
21	Edward	386,549	25,852	74,129	34,392	520,922	10,864	61,962	22,030	94,856	2,043	8,969
22	Ellice	189,864		14,067	1,532	205,463	7,628	33,760	21,025	62,413	1,133	5,381
23	Elton	671,198		94,809		766,007	15,111	53,039	19,661	87,811	3,383	6,265
24	Eriksdale	155,732		31,328		187,060	9,466	43,670	14,480	67,616	877	9,529
25	Ethelbert	231,450		1,694	17,720	250,864	8,000	47,881	1,617	57,498	1,093	7,830
26	Franklin	904,709	42,313	103,829	6,017	1,056,868	23,632	100,079	20,557	144,268	4,343	17,996
27	Gilbert Plains	463,846		61,671	5,879	531,398	11,629	67,319	13,414	92,362	2,842	6,067
28	Gimli	1,321,943		71,451	343	1,393,737	18,099	126,437	59,461	203,997	5,898	32,969
29	Glenella	225,535	13,000	26,751		265,286	7,675	45,830	10,494	63,999	1,130	6,516
30	Glenwood	467,313		33,417	2,144	502,874	8,759	62,282	10,134	81,175	2,233	6,200
31	Grandview	382,184		72,155	17,466	471,805	12,300	67,454	10,347	90,101	2,373	3,681
32	Gries	1,000,639	43,577	186,695	4,104	1,235,015	40,348	99,709	24,060	164,117	5,053	7,383
33	Hamiota	458,841		36,496	2,751	498,088	10,800	59,923	28,208	98,931	2,535	3,723
34	Hanover	1,456,798	59,950	326,743	28,094	1,871,585	57,041	216,200	86,719	359,960	7,899	58,525
35	Harrison	420,076	38,602	63,544	10,168	532,390	15,280	57,041	18,186	90,507	2,182	16,208
36	Hillsburg	129,490		15,336	2,871	147,697	9,616	40,575	16,397	66,588	792	1,765
37	La Broquerie	390,908	17,615	116,328	19,939	564,890	33,992	71,776	29,987	135,755	1,936	5,802
38	Lac du Bonnet	723,012	3,470	79,503		805,985	28,115	139,616	29,384	197,115	37,789	27,218
39	Lakeview	205,465		26,623	595	232,683	7,617	39,392	20,868	67,877	1,056	694
40	Langford	283,048		25,124	2,875	311,047	10,381	45,893	13,023	69,297	2,810	6,600
41	Lansdowne	308,699	5,500	52,168	8,972	375,339	15,624	50,835	13,090	79,549	2,871	3,465
42	Lawrence	198,518		24,607	3,172	224,297	13,248	57,562	14,097	84,907	944	12,968
43	Lorne	1,036,286	53,012	176,974	30,724	1,296,996	21,960	79,924	32,076	133,960	4,768	16,973
44	Lousse	740,828	4,400	59,140	11,747	816,115	24,526	92,058	18,421	125,005	3,912	4,000
45	Macdonald	1,989,545		242,370	66,266	2,298,181	49,251	172,856	37,207	259,314	9,953	18,439
46	McCreary	216,748		14,030		230,778	10,195	34,897	12,302	57,394	1,095	4,345
47	Minota	534,866	14,522	50,235	6,852	606,475	15,170	81,578	13,806	110,554	2,844	8,474
48	Minitonas	585,786		45,519	15,579	646,884	13,315	66,670	23,444	103,629	3,215	3,381
49	Minto	279,235		20,878	832	300,945	8,334	36,909	6,474	51,717	1,440	2,324
50	Montcalm	621,069	31,614	124,970	53,776	831,429	21,066	100,219	21,032	142,317	3,142	18,778
51	Morris	1,348,258	34,092	228,068	21,788	1,632,206	24,878	134,274	26,198	185,350	7,726	36,978
52	Morton	604,207		28,602	14,488	647,297	15,000	75,920	19,911	110,831	3,151	17,181
53	Mossey River	255,988		68,401	2,989	327,378	18,371	45,052	20,917	84,340	1,224	3,144
54	North Cypress	918,108		188,430	1,765	1,108,303	22,517	91,640	45,794	159,951	6,961	11,996
55	North Norfolk	880,255	31,883	202,019	32,655	1,146,812	21,600	108,741	25,518	155,859	4,300	3,906
56	Oakland	532,883		48,837		581,720	9,946	55,398	18,207	83,551	2,646	
57	Ochre River	242,907	23,500	37,040	504	303,951	9,600	55,950	19,490	85,040	1,409	4,680
58	Odanah	306,543		20,906	918	328,367	9,525	37,463	5,540	52,528	1,532	3,928
59	Pembina	1,019,139	32,680	109,858	8,288	1,169,965	25,641	103,196	38,647	167,484	5,229	3,314
60	Pipestone	990,693	75,118	188,059	29,712	1,283,582	24,842	114,030	36,489	175,361	4,359	50,399
61	Portage la Prairie	2,944,247	54,156	324,811	42,837	3,366,051	55,570	268,155	40,356	364,081	19,344	5,417
62	Rhineland	1,569,291	25,129	117,112	17,093	1,728,625	18,222	152,528	48,268	219,018	8,647	19,846
63	Ritchot	1,355,147		148,181	124,685	1,628,013	31,228	122,170	57,018	260,416	6,230	18,199
64	Riverside	413,792	17,954	67,612	2,616	501,974	16,528	48,718	16,224	81,470	2,169	4,352
65	Roblin	422,767	6,736	156,698	1,741	587,952	17,955	59,651	10,204	87,810	2,302	2,847
66	Rockwood	1,718,518		133,860	68,908	1,921,366	24,299	176,717	67,471	268,487	8,033	77,171
67	Roland	597,555		85,299	5,899	688,753	16,500	61,471	19,264	97,235	3,595	8,801
68	Rosedale	390,823	11,693	58,157	6,428	467,101	22,286	73,552	30,295	126,133	4,809	13,662
69	Rossburn	304,836		55,644	1,177	361,657	3,254	10,564	85,266	99,084	1,642	5,067
70	Rosser	883,095		36,714	11,463	931,272	13,697	94,199	28,095	135,991	4,122	12,194
71	Russell	400,507		25,376		425,883	13,836	37,735	9,983	61,554	1,971	19,719
72	St. Andrews	2,613,906		177,270	40,181	2,831,357	70,544	225,784	53,313	349,641	12,756	67,341
73	Ste. Anne	722,857		55,327	5	778,189	35,219	112,373	35,162	182,754	3,334	22,478
74	St. Clements	2,121,365		185,813	11	2,307,189	46,334	265,596	79,451	391,381	27,273	151,076
75	St. Francois Xavier	405,544		13,192	1,742	420,478	14,058	59,474	17,010	90,542	1,827	6,429
76	St. Laurent	284,802		38,438	3,582	326,822	25,919	60,695	20,068	106,682	1,249	13,917
77	Ste. Rose	266,374	20,568	120,465	4,915	412,322	27,584	68,099	22,638	118,321	1,302	12,921
78	Saskatchewan	515,997		30,030		546,027	9,093	53,893	7,736	70,722	2,503	5,573
79	Shellmouth	282,923	22,350	43,115		348,388	11,552	47,663	10,132	69,347	1,555	4,188
80	Shell River	390,938		29,206	8,286	428,430	10,364	84,211	19,926	114,521	2,218	11,559
81	Shoal Lake	353,025		69,905	18,245	441,175	3,263	52,588	7,389	63,240	2,081	14,761
82	Sifton	474,661	4,251	51,735		530,647	21,368	81,024	10,190	112,582	1,921	15,771
83	Siglunes	313,121	60,380	106,957	4,296	484,754	23,208	54,807	9,558	87,573	1,617	14,278
84	Silver Creek	330,408	13,350	211,855	5,827	561,440	16,503	49,840	14,835	81,178	1,806	15,728
85	South Cypress	401,943		86,482	8,743	497,168	24,737	71,770	18,192	114,699	2,161	10,240
86	South Norfolk	557,054	9,600	7,187	11,048	584,889	13,830	51,214	27,928	92,972	15,077	
87	Springfield	3,099,333		468,147	1,636	3,569,116	61,417	229,990	83,158	374,565	32,213	45,725
88	Stanley	1,349,556		129,982	3,438	1,482,978	25,940	153,520	75,916	255,376	7,110	35,600
89	Strathclair	420,171	42,311	58,647		521,129	4,901	59,286	39,943	104,130	2,362	12,989
90	Strathcona	356,061	30,108	65,436	17,582	469,187	11,200	57,530	29,801	98,531	1,775	9,271
91	Swan River	1,018,931		73,136	29,893	1,121,960	38,442	116,465	30,532	185,439	5,461	20,978
92	Taché	1,492,820	127,829	290,189	46,543	1,957,381	40,378	145,903	47,803	234,084	7,138	42,974
93	Thompson	508,246	34,674	101,568	7,681	652,169	17,415	70,316	20,318	108,049	3,043	11,296
94	Turtle Mountain	656,345	6,610	53,245	13,109	729,309	11,125	59,424	23,802	94,351	3,601	7,653
95	Victoria	517,694	60,462	78,732	26,188	683,076	12,358	59,916	22,436	94,710	2,552	17,303
96	Victoria Beach	315,289		56,206		371,495	13,508	59,569	13,908	86,985	48,449	28,342
97	Wallace	1,183,787		72,184	9,783	1,265,754	27,689	84,748	37,709	150,146	3,812	59,346
98	Westbourne	771,278	21,713	138,232	32,338	963,561	18,078	106,841	51,017	175,936	3,706	8,526
99	West St. Paul	964,619		89,095	14,519	1,068,233	28,800	104,117	53,876	186,793	27,938	14,502
100	Whitehead	493,292	20,480	21,944	4,330	540,046	17,430	51,046	15,651	84,127	3,206	479
101	Whitemouth	386,110		27,979	33	414,122	17,055	62,305	13,891	93,241	2,076	16,164
102	Whitewater	503,568	26,543	57,171	19,656	606,938	15,842	66,770	22,779	105,391	2,623	10,295
103	Winchester	415,602		55,358	5,080	476,040	15,697	63,015	24,650	103,362	2,854	9,351
104	Woodlands	688,232	38,032	84,509	12,199	822,972	19,895	94,503	39,204	153,602	3,682	15,600
105	Woodworth	489,270	19,432	50,737	3,403	562,842	25,836	74,073	17,574	117,483	2,305	11,283
	TOTAL	72,539,476	1,316,385	10,438,918	1,224,648	85,519,427	2,102,680	8,853,260	2,882,321	13,838,261	768,188	1,647,846

LOCAL GOVERNMENT DISTRICTS

106	Alexander	1,023,770		43,280	6,942	1,073,992	36,583	190,333	59,238	286,154	19,400	33,445
107	Alonsa	452,272	13,037	38,943		504,252	50,136	105,485	10,831	166,452	1,774	10,911
108	Armstrong	328,762		53,751		382,513	22,364	85,564	22,172	130,120	1,668	28,629
109	Churchill	662,415		180,437	19,123	861,975	6,000	270,037	1,485,841	1,761,878	2,814	106,407
110	Consol	644,382	143,156	77,187	37	864,762	28,009	112,332	24,117	164,458	3,250	
111	Fisher	444,677	41,650	141,694		628,021	23,676	95,650	17,469	136,795	2,580	8,155
112	Gillam	119,564		319,707	702	439,973	6,000	131,742	182,969	320,711	174,101	42,652
113	Grahamdale	436,983		48,352		485,335	25,392	90,721	31,061	147,174	2,055	25,952
114	Grand Rapids	196,841		17,403		214,244	5,795	88,394	20,166	114,355	959	7,569
115	Lynn Lake	436,797		36,553	982	474,332	19,323	142,546	28,685	190,554	103,525	30,874
116	Mountain	581,763	73,461	119,880	1,659	776,763	25,394	100,443	9,077	134,914	2,859	5,407
117	Mystery Lake	68,726		27,159		95,885	33,926	11,113	7,334	52,373	153	
118	Park	389,953		32,683		422,636	22,904	93,366	20,251	136,521	2,031	14,188
119	Pinawa	2,002,385		157,235		2,159,620	11,435	194,839	70,153	276,427	78,346	33,369
120	Pines	498,780		3,621	11,761	514,162	13,820	78,804	17,298	109,922	2,331	5,620
121	Reynolds	537,613		4,467		542,080	17,155	104,606	30,551	152,312	2,284	5,791
122	Stuartburn	374,257	600	45,437		420,294	8,973	66,852	12,801	88,626	1,890	3,501
	TOTAL	9,199,940	271,904	1,347,789	41,206	10,860,839	356,885	1,962,847	2,050,014	4,369,746	402,020	362,470

THE YEAR ENDED DECEMBER 31, 1986

Protective (continued)												
Other	Total	Transportation	Environmental Health	Public Health	Social Welfare	Environmental Planning	Economic Development	Recreational & Cultural	Total Expense	Surplus or (Deficit)	Total	Number
2,432	15,915	158,171	1,787	1,537			16,583	13,206	649,888	23,473	673,361	1
1,275	11,618	185,968	593	50			6,835	940	751,975	1,118	753,093	2
3,538	15,740	336,172	2,795	850	2,578	1,052	19,126	15,391	1,169,449	[3,981]	1,165,468	3
5,248	17,322	176,510	4,771	1,028	3,385		51,238	31,315	955,152	23,505	978,657	4
7,174	29,758	466,148	6,235		8,263	6,259	13,330	21,160	1,465,610	[16,764]	1,448,846	5
3,948	16,731	270,293	10,163	2,446	2,940		3,509	33,923	991,062	12,688	1,003,750	6
1,416	15,542	208,213	12,709	660	2,240		17,748	1,830	919,567	[6,107]	913,460	7
929	4,729	113,948	1,360		600		39,615		423,230	[14,439]	408,791	8
1,904	16,009	329,988	35,512	281	381		38,416	29,542	1,207,264	59,492	1,266,756	9
6,588	36,116	534,038	2,277	28,600	7,992	112,841	32,231	41,312	1,856,548	58,347	1,914,895	10
	5,122	175,573	14,162	3,200	1,338		23,424	6,150	719,237	[46,982]	672,255	11
10,689	28,999	286,354	21,901	2,428	3,742	1,559	133,337	19,823	2,064,722	[21,738]	2,042,984	12
1,767	10,105	490,336	500	405		3,264	1,461	11,116	760,009	7,885	767,894	13
7,938	19,612	175,638	7,664	6,575	3,812	5,362	5,930	17,424	711,776	[66,887]	644,889	14
21,670	40,771	230,356	16,363	2,305	3,721	9,739	37,722	26,594	1,272,728	42,944	1,315,672	15
2,420	9,941	113,763	2,450	300	9,579	918	1,801	13,849	644,971	61,338	706,309	16
6,717	51,045	711,336	18,975		3,468	1,147	32,112	29,919	2,025,857	19,577	2,045,434	17
20,164	40,070	436,063	15,732		1,443		22,490	35,932	1,824,368	71,884	1,896,252	18
5,139	21,814	512,609	10,094	11,300	4,355		40,405	71,027	2,007,840	22,793	2,030,633	19
23,578	277,825	482,954	27,425		1,693	2,557	8,704	109,769	3,326,416	40,166	3,366,582	20
1,726	12,738	212,639	5,635	2,222	1,512	5,689	18,242	20,121	894,576	82,730	977,306	21
936	7,450	98,584	525		570		4,956	4,050	384,031	[9,383]	374,648	22
3,408	13,056	210,603	4,057		12,929	4,872	3,987	560	1,103,882	[34,290]	1,069,592	23
37,412	47,818	150,818	3,081	810	3,828		3,911	16,025	480,967	12,623	493,590	24
4,575	13,498	314,942	3,514				8,660		648,976	[140,493]	508,483	25
3,740	26,079	353,409	1,114	845	5,306		28,827	3,610	1,620,326	[12,442]	1,607,884	26
7,300	16,209	419,146	2,671	915	10,573		18,791	31,680	1,123,745	27,708	1,151,533	27
22,629	61,496	431,861	66,116	1,000	3,823	10,811	27,875	53,459	2,254,175	15,017	2,269,192	28
3,335	10,981	110,874	181	2,730	1,176		31,006	9,796	496,029	[8,982]	487,047	29
	8,433	293,730	2,244	9,654	4,752	3,000	13,284	21,109	940,255	6,845	947,100	30
3,188	9,242	298,445	3,547	20,214	228		18,570	10,200	922,352	12,404	934,756	31
5,447	17,803	540,725	5,680	700	1,003		34,191	31,418	2,030,732	5,003	2,035,735	32
1,301	7,559	156,104	34,521	14,948			21,107	21,094	852,352	23,567	875,919	33
31,435	97,859	514,124	3,437	1,557	12,525	1,977	53,732	44,889	2,961,645	[30,175]	2,931,470	34
2,435	20,825	258,090	3,552		557	5,439	1,100	11,559	924,019	7,036	931,055	35
1,782	4,339	97,737	91	150	600		5,932	5,811	328,945	40,244	369,189	36
17,875	25,613	191,560	4,046	555	14,407	10,559	15,552	500	963,437	[38,450]	924,987	37
9,761	74,768	425,910	2,726		23,460	11,242	66,211	31,574	1,638,991	41,002	1,679,993	38
1,046	2,796	72,948	4,410	2,527	90		5,490	5,942	394,763	31,290	426,053	39
7,671	17,061	130,127	3,000	2,520	5,160	640	13,240	10,472	562,584	31,567	594,151	40
16,689	23,025	209,545	598	4,144	9,087		20,933	16,089	738,299	2,491	740,790	41
2,299	16,211	182,072	889			155,782	3,939	13,004	681,101	1,057	682,158	42
9,179	30,920	573,804	276	4,751	3,980		22,347	25,917	2,092,951	10,035	2,102,986	43
8,007	15,919	324,705	4,385	1,011		6,875	23,981	25,624	1,343,620	13,161	1,356,781	44
30,099	58,491	651,717	22,558		9,110	5,775	343,391	5,994	3,654,531	60,560	3,715,091	45
1,723	7,163	111,232	693	788	1,448		30,085	8,863	448,444	23,438	471,882	46
2,183	13,501	215,657	10,374	1,570	477	51	15,191	3,160	977,010	15,283	992,293	47
5,497	12,093	432,546	3,149	1,797	1,890		2,516	325	1,204,829	32	1,204,861	48
1,484	5,256	138,354	1,296	282	4,059		3,312	7,516	512,737	25,949	538,686	49
4,623	26,543	349,689	37,260	2,512	2,509	443	15,838	40,161	1,448,701	[6,500]	1,442,201	50
7,541	52,245	688,529	503	512	7,790	350	71,936	44,869	2,684,290	37,554	2,721,844	51
1,714	22,046	297,648	2,533	10,572	79		24,506	97,266	1,212,778	15,192	1,227,970	52
2,817	7,185	174,537	3,614		500		14,072	78	611,704	36,348	648,052	53
4,295	23,252	416,453	6,162	3,275	1,078	1,500	41,569	89,574	1,851,117	15,901	1,867,018	54
4,474	12,680	364,718	8,167	2,600	22,163		39,411	17,200	1,769,610	6,106	1,775,716	55
1,844	4,490	235,010	4,913	1,589			13,170		924,443	72,669	997,112	56
2,838	8,927	234,321	6,453	7,078	196		28,058	6,145	680,169	22,856	703,025	57
1,204	6,664	105,735	354	322	3,820	39	8,260	6,490	512,579	29,374	541,953	58
4,355	12,898	432,429	2,164	12,158	4,287		39,598	20,961	1,861,944	26,314	1,888,258	59
5,979	60,737	493,681	3,036		2,167		16,661	37,130	2,072,355	131,785	2,204,140	60
42,334	67,095	1,296,421	61,684		18,568	1,064	44,607	57,280	5,276,851	206,300	5,483,151	61
12,762	41,255	530,751	27,702	25,139	12,032		72,340	74,740	2,731,602	13,063	2,744,665	62
15,866	40,295	725,695	66,135		38,243	1,836	100,819	14,056	2,875,508	[33,027]	2,842,481	63
3,181	9,702	126,801	656	340	1,529		16,514	1,434	740,420	28,072	768,492	64
1,951	7,100	179,153	1,914	1,593	122	667	19,595	26,034	911,930	3,063	914,993	65
21,520	106,724	723,169	54,687	8,128	12,286	25,896	46,278	93,939	3,260,960	[101,872]	3,159,088	66
3,110	15,506	313,651	4,505		2,124		19,347	36,101	1,177,222	310	1,177,532	67
15,655	34,126	803,958	3,528	2,535	3,479	625	32,705	1,680	975,870	82,901	1,058,771	68
1,399	8,108	221,711	294		196		3,406	64,718	759,174	19,047	778,221	69
4,014	20,330	219,860	2,578	3,037	1,807	8,877	91,855	16,619	1,432,226	53,103	1,485,329	70
1,432	23,122	169,570	4,058	2,140	1,352	379	4,875	10,571	703,504	38,027	741,531	71
47,960	128,057	889,326	25,285		6,802	25,400	24,265	23,380	4,303,513	76,421	4,379,934	72
8,343	34,155	353,443	11,523	3,518	8,203		24,622	24,564	1,420,971	[122,102]	1,298,869	73
28,621	206,970	592,710	69,079	21,005		23,100	49,830	6,051	3,667,315	124,100	3,791,415	74
3,010	11,266	69,848	11,764		8	3,344	105,083	2,186	714,519	[59,219]	655,300	75
3,014	18,180	128,903	8,911		4,786	5,123	2,800	5,387	667,594	6,656	614,250	76
14,306	28,529	213,236	3,120	3,102	83		23,915	5,151	807,779	40,584	848,363	77
1,676	9,754	164,763	8,864	2,218	355		3,236	8,633	814,572	38,175	852,747	78
1,618	7,361	119,905	563	200			3,824		549,588	39,453	589,041	79
2,121	15,898	179,413			5,306	7,382	59,546	27,813	838,309	[22,664]	815,645	80
1,545	18,387	188,083		1,937			4,103	12,027	728,952	22,058	751,010	81
2,428	20,120	199,020		2,420	1,446		13,046	10,478	889,759	19,344	909,103	82
19,874	35,769	197,079	1,144	830	2,595	7,025	28,613	1,000	846,382	19,461	865,843	83
	17,534	169,410	137	70	1,000		3,164	9,192	843,125	10,892	854,017	84
1,561	13,962	238,027	988	2,029		1,712	27,865	13,700	910,150	[26,159]	883,991	85
2,347	17,424	292,614	2,596	1,198	582		16,632	7,040	1,015,947	15,539	1,031,486	86
28,592	106,530	1,140,175	45,066	10,000	36,057	28,557	266,587	60,312	5,636,965	334,677	5,971,642	87
150	42,860	668,546	25,259		4,382	16,740	44,252	23,307	2,563,700	[69,055]	2,494,645	88
3,663	19,014	207,157	1,837	2,173	19,467	4,843	4,330	21,686	905,766	30,296	936,062	89
2,917	13,963	146,804	847	1,920			3,578	4,846	739,676	21,899	761,575	90
16,692	43,131	587,634	4,598	2,800	6,818	3,327	5,018	54,561	2,015,286	16,130	2,031,416	91
36,437	86,549	358,909	64,418	6,000	50,775	12,853	74,984	34,987	2,880,940	32,107	2,913,047	92
	14,339	247,231	7,112	16,320	2,161	3,780	41,359	3,525	1,096,045	58,309	1,154,354	93
3,324	14,578	310,979	466	3,635		1,169	28,335	33,791	1,216,613	10,761	1,227,374	94
2,621	22,476	184,618	4,943	2,434	350		13,000	49,964	1,055,571		1,055,571	95
393	77,184	84,865	33,489	1,781	844	7,550		61,668	725,861	4,717	730,578	96
7,041	70,199	622,385	14,959	348	140	2,355	36,195	29,316	2,191,797	[125,463]	2,066,334	97
3,684	15,916	573,116	3,381	10,547	5,243		69,695	30,578	1,847,973	30,873	1,878,846	98
11,221	53,661	226,413	27,182		1,713	1,826		11,242	1,577,063	78,768	1,655,831	99
2,358	6,043	211,959	1,284	2,106	6,962	81	7,675	1,701	861,984	21,246	883,230	100
8,483	26,723	211,748	6,316		2,977	56,587	18,515	3,000	833,229	[15,192]	818,037	101
1,682	14,600	204,252	1,783	9,282	1,424		6,202	7,907	957,779	[53,660]	904,119	102
1,649	13,854	295,304	5,835	2,600	3,438		26,008	38,635	965,076	29,760	994,836	103
10,243	29,525	570,531	9,344	5,703	10,638	2,824	1,773	9,928	1,616,740	30,853	1,647,593	104
2,055	15,643	199,047	2,002	2,040			24,824	4,535	928,416	22,245	950,661	105
830,235	**3,246,269**	**34,167,582**	**1,118,839**	**339,401**	**514,962**	**624,664**	**3,236,660**	**2,369,820**	**144,975,885**	**1,821,615**	**146,797,500**	

10,505	63,350	522,552	25,739		32,445	14,121	10,023	35,972	2,114,348	38,713	2,153,061	106
19,430	32,115	254,830	3,235	836	13,433		78,122	8,565	1,061,890	[74,286]	987,604	107
5,719	36,016	257,975	567	382	11,593		51,246	4,540	874,862	502	875,364	108
26,317	135,538	494,914	87,899	275	16,905		1,678	122,561	3,483,623	[11,604]	3,472,019	109
8,746	11,996	73,091	13,108	1,500	19,953	40,353	1,811	47,117	1,238,149	62,712	1,300,861	110
7,585	18,320	140,746	334		15,237	20,092	33,019	200	992,764	44,546	1,037,310	111
5,738	222,491	455,757	39,576	5,198		17,347	2,940	426,840	1,930,833		1,930,833	112
10,123	38,130	186,685	11,935	1,109	13,264		20,259	13,806	917,697	127,904	1,045,601	113
28,047	36,575	53,674	31,047		5,830		6,479	33,512	495,716	[13,306]	482,410	114
23,406	157,805	184,509	55,944	1,533		9,434	12,075	40,526	1,126,712	[2,275]	1,124,437	115
10,630	18,896	257,691	9,463		17,419		16,816	19,198	1,251,160	48,454	1,299,614	116
	153	786,400	28,854				200		963,865	31,004	994,869	117
4,924	21,143	214,571	6,722	1,000	12,436	7,471	6,979	19,675	849,204	[2,232]	846,972	118
13,376	125,091	375,173	17,568	871	300			515,980	3,471,030	69,416	3,540,446	119
4,762	12,713	220,777	5,661		14,276	337	40,314		918,161	[40,952]	877,209	120
4,947	13,022	90,578	8,551		14,161	4,323	30,178	5,700	860,905	[29,005]	831,900	121
4,576	9,967	159,769	3,806	4,170	11,419		47,030	10,000	755,081	9,501	764,582	122
188,831	**953,321**	**4,770,692**	**350,058**	**16,874**	**198,581**	**113,478**	**359,219**	**1,304,192**	**23,306,000**	**259,092**	**23,565,092**	

GENERAL OPERATING FUND EXPENDITURE FOR

Number	VILLAGES	Fiscal					General Government				Protective	
		Education	Other Govern-ments	Appro-priation to Own Funds	Debt Charges	Total	Legislative	Adminis-tration	Other	Total	Police	Fire
123	Arborg	258,257		102,321	30,596	391,174	10,361	58,078	14,456	82,895	47,583	38,951
124	Benito	108,224		21,652	5,101	134,977	8,000	34,046	10,069	52,115	705	10,363
125	Binscarth	68,581		45,679	360	114,620	5,650	17,167	17,480	40,297	957	4,503
126	Bowsman	66,160		9,926	6,466	82,552	4,000	21,739	3,797	29,536	713	6,797
127	Cartwright	56,930		22,595	29	79,554	3,293	15,512	6,576	25,381	285	2,865
128	Crystal City	119,573		21,716	4,111	145,400	4,875	37,234	12,758	54,867	716	9,901
129	Dunnottar	225,751		58,901		284,652	12,000	66,797	16,411	95,208	1,161	9,064
130	Elkhorn	110,102		7,961	2,368	120,431	5,100	44,571	7,988	57,659	520	4,047
131	Erickson	121,792		36,369	3,710	161,871	10,995	34,966	12,226	58,207	608	9,799
132	Ethelbert	82,987		19,396	606	102,989	7,020	38,066	3,042	48,128	367	5,885
133	Garson	57,753		3,867		61,620	2,010	10,058	2,701	14,769	292	2,945
134	Gilbert Plains	182,313		35,702		218,015	8,750	42,476	13,617	64,843	41,586	7,148
135	Glenboro	174,947		67,639	3,292	245,878	9,720	45,735	13,792	69,247	1,444	19,326
136	Gretna	79,682		15,709	4,420	99,811	6,601	22,646	15,605	44,852	434	5,359
137	Hamiota	161,857		120,096	46,233	328,186	9,525	59,192	17,474	86,191	8,140	3,809
138	Lac du Bonnet	259,572		114,454		374,026	15,400	57,611	23,532	96,543	35,352	21,424
139	MacGregor	167,783	1,709	62,755	38,221	270,468	3,135	46,715	5,386	55,236	46,373	6,966
140	Manitou	234,516		40,496	4,818	279,830	9,246	36,271	24,142	69,659	45,602	10,396
141	McCreary	133,170		39,122		172,292	5,262	35,723	9,875	50,860	609	2,768
142	Minitonas	107,378		50,824	3,049	161,251	5,974	23,870	8,797	38,641	586	5,584
143	Niverville	266,943		125,300	48,867	441,110	23,043	59,859	20,475	103,377	46,032	7,846
144	Notre Dame de Lourdes	114,772		32,424	12,309	159,505	6,300	18,715	14,785	39,800	547	2,993
145	Pilot Mound	181,454		42,995	3,002	227,451	4,800	46,040	14,550	65,390	46,584	13,238
146	Plum Coulee	129,069		83,281		212,350	14,700	37,185	16,954	68,839	636	6,837
147	Powerview	81,104		71,109	4,227	156,440	4,500	34,483	7,876	46,859	418	1,871
148	Riverton	107,761		75,236	6,950	189,947	10,171	32,694	9,889	52,754	485	14,930
149	Rossburn	156,626		32,850	31,977	221,453	11,725	45,563	20,825	78,113	833	6,571
150	Ste. Anne	277,328		19,877	13,128	310,333	13,637	91,312	19,243	124,192	68,853	13,497
151	St. Claude	156,577		72,007	1,060	229,644	5,825	33,089	7,887	46,801	705	23,549
152	St. Lazare	62,981		4,554	328	67,863	5,470	11,424	20,077	36,971	307	7,366
153	St. Pierre-Jolys	209,522		41,067	32,317	282,906	13,766	49,371	16,632	79,769	46,374	4,000
154	Ste. Rose du Lac	198,049		67,891	5,248	271,188	14,195	54,680	13,750	82,625	46,374	6,274
155	Shoal Lake	179,391		163,067	28,867	371,325	8,699	28,008	24,154	60,861	47,274	14,376
156	Somerset	125,689		30,657	29,782	186,128	7,126	33,397	10,851	51,374	557	6,000
157	Teulon	232,732		84,900	15,580	333,212	22,322	39,717	27,240	89,299	45,879	8,343
158	Treherne	191,114		62,068	3,527	256,709	11,425	36,756	20,486	68,667	936	7,383
159	Waskada	63,740		20,496		84,236	2,800	10,698	11,526	25,024	301	13,400
160	Wawanesa	87,584		21,336		108,920	2,040	22,867	10,312	35,219	1,143	8,173
161	Winnipegosis	137,482		59,661	27,284	224,427	6,860	59,276	18,040	84,176	46,374	14,655
	TOTAL	**5,737,246**	**1,709**	**2,007,956**	**417,833**	**8,164,744**	**336,321**	**1,493,647**	**545,276**	**2,375,244**	**634,645**	**369,202**
	TOWNS											
162	Altona	830,292		368,862	193,544	1,392,698	22,370	111,434	76,891	210,695	114,084	24,372
163	Beausejour	633,028		154,366	42,988	830,382	28,670	129,680	27,798	186,148	123,666	59,439
164	Birtle	159,199		121,100	10,398	290,697	10,533	77,896	9,315	97,744	46,696	16,527
165	Boissevain	417,077		15,864	48,547	481,488	16,000	72,159	17,300	105,459	75,357	18,755
166	Carberry	279,316		64,290	17,904	361,510	15,438	58,270	27,734	101,442	46,374	15,199
167	Carman	653,245		275,818	50	929,113	24,430	127,064	22,978	174,472	115,152	23,303
168	Dauphin	2,766,112		1,069,421	264,329	4,099,862	50,290	336,523	84,058	470,871	523,573	145,688
169	Deloraine	287,897		45,503	141,665	475,065	12,700	96,859	19,808	129,367	82,089	11,335
170	Emerson	186,459		89,400		275,859	10,560	48,538	26,574	85,672	46,374	12,278
171	Gimli	477,696		141,498	10,375	629,569	11,015	70,893	69,989	151,897	121,770	38,041
172	Gladstone	224,673		77,499	59,709	361,881	14,100	60,139	5,098	79,337	46,374	8,121
173	Grandview	220,933		134,423	57,996	413,352	6,775	85,596	15,498	107,869	46,717	10,788
174	Hartney	113,579		21,283		134,862	2,640	21,137	3,499	27,276	761	11,375
175	Killarney	698,573		177,805	128,989	1,005,367	20,170	78,965	12,513	111,648	107,873	20,157
176	Leaf Rapids	1,483,355		322,777	433,321	2,239,453	17,332	178,812	16,385	212,529	184,963	38,999
177	Melita	288,061		69,734	29,597	387,392	20,783	47,840	16,319	84,942	46,485	12,059
178	Minnedosa	839,476		295,699	30,881	1,166,056	18,695	123,616	43,597	185,908	160,249	22,383
179	Morden	1,589,151		389,749	463,360	2,442,260	40,145	311,815		351,960	188,693	37,671
180	Morris	413,761		111,764	38,068	563,593	19,452	63,495	32,775	115,722	46,710	22,484
181	Neepawa	927,388		835,850	24,659	1,787,897	33,025	131,671	90,727	255,423	130,243	64,154
182	Oak Lake	72,048		2,593		74,641	2,616	22,912	13,187	38,715	334	4,000
183	Rapid City	70,225		41,434		111,659	5,160	18,258	10,495	33,913	540	8,328
184	Rivers	264,951		25,460	18,843	309,254	17,400	40,663	29,504	87,567	65,077	7,787
185	Roblin	462,007		235,812	34,357	732,176	19,515	100,612	29,198	149,325	76,513	15,146
186	Russell	503,615		151,527	53,390	708,532	17,015	87,691	14,157	118,863	77,589	31,222
187	Selkirk	2,776,660		1,008,403	400,740	4,185,803	64,587	378,117	95,188	537,892	756,939	169,314
188	Snow Lake	655,415		618,380	12,392	1,286,187	15,760	125,352	46,185	187,297	46,374	37,428
189	Souris	443,950		130,214	1,663	575,827	9,432	96,173	21,387	126,992	76,559	25,522
190	Steinbach	1,939,173		907,716	497,349	3,344,238	52,366	390,523	318,429	761,318	311,658	102,109
191	Stonewall	556,062		424,074	13,717	993,853	21,000	105,488	63,025	189,513	113,613	40,301
192	Swan River	1,466,979		378,682	245,907	2,091,568	25,267	196,743	31,437	253,447	262,983	51,960
193	The Pas	2,365,695		263,710	216,831	2,846,236	33,120	239,919	147,728	420,767	630,613	176,745
194	Virden	901,657		254,934	170,337	1,326,928	30,518	146,876	38,169	215,563	156,933	51,489
195	Winkler	1,724,111		700,297	469,837	2,894,245	26,437	253,310	118,274	398,021	229,590	43,484
196	Winnipeg Beach	293,228		79,138	69,807	442,173	26,200	66,777	51,051	144,028	4,382	32,946
	TOTAL	**27,985,047**	**—**	**10,005,079**	**4,201,570**	**42,191,696**	**761,516**	**4,501,816**	**1,646,270**	**6,909,602**	**5,063,900**	**1,410,909**
	CITIES											
197	Brandon	12,835,640		2,559,298	2,201,625	17,596,563	192,068	2,510,861	696,954	3,399,883	3,063,241	2,096,462
198	Flin Flon	2,300,860		718,663	485,839	3,505,362	31,752	289,702	161,711	483,165	468,255	255,597
199	Portage la Prairie	4,197,985		1,473,600	1,041,152	6,712,737	48,909	854,259	96,847	1,000,015	897,814	452,379
200	Thompson	5,387,460		1,231,014	371,973	6,990,447	58,567	825,252	150,356	1,034,175	1,219,978	908,694
201	Winnipeg	223,952,293		22,190,878	77,890,672	324,033,843	3,740,755	47,917,406	5,214,908	56,873,069	62,019,150	46,664,243
	TOTAL	**248,674,238**	**—**	**28,173,453**	**81,991,261**	**358,838,952**	**4,072,051**	**52,397,480**	**6,320,776**	**62,790,307**	**67,668,438**	**50,377,375**
	SUMMARY											
105	Rurals	72,539,476	1,316,385	10,438,918	1,224,648	85,519,427	2,102,680	8,853,760	2,882,321	13,838,261	768,188	1,647,846
17	Local Gov't. Districts	9,199,940	271,904	1,347,789	41,206	10,860,839	356,885	1,962,.47	2,050,014	4,369,746	402,020	362,470
39	Villages	5,737,246	1,709	2,007,956	417,833	8,164,744	336,321	1,493,647	545,276	2,375,244	634,645	369,202
35	Towns	27,985,047		10,005,079	4,201,570	42,191,696	761,516	4,501,816	1,646,270	6,909,602	5,063,900	1,410,909
5	Cities	248,674,238		28,173,453	81,991,261	358,838,952	4,072,051	52,397,480	6,320,776	62,790,307	67,668,438	50,377,375
201	TOTAL	**364,135,947**	**1,589,998**	**51,973,195**	**87,876,518**	**505,575,658**	**7,629,453**	**69,209,050**	**13,444,657**	**90,283,160**	**74,537,191**	**54,167,802**

THE YEAR ENDED DECEMBER 31, 1986

Protective (continued)												
Other	Total	Transportation	Environmental Health	Public Health	Social Welfare	Environmental Planning	Economic Development	Recreational & Cultural	Total Expense	Surplus or [Deficit]	Total	Number
4,868	91,402	72,679	21,533			3,414	4,750	27,495	695,342	[7,996]	687,346	123
1,921	12,989	46,598	8,135	4,186		3,610		5,873	268,483	10,959	279,442	124
	5,460	22,756	6,419	751	2,978	392	5	3,689	197,369	20,361	217,730	125
2,021	9,531	42,040	7,610		169			1,680	173,118	[4,870]	168,248	126
2,652	5,802	31,466	8,143	846	768	1,711	730	8,775	163,176	[14,954]	148,222	127
4,825	15,442	35,315	10,561	577		5,312	2,569	9,190	279,233	[3,510]	275,723	128
6,031	16,256	115,012	149,464					17,845	678,437	[5,979]	672,458	129
2,513	7,060	24,278	17,042	3,422		19	85	6,458	236,474	8,902	245,376	130
4,139	14,546	52,236	4,211	1,265	87	3,264	400	9,598	305,685	[3,893]	301,792	131
1,498	7,750	43,207	5,448			5,248	300	5	213,075	[2,881]	210,194	132
860	4,097	17,705	866	1,711		1,991	192	3,738	106,689	3,886	110,575	133
6,368	55,102	121,299	14,861	745	1,169	168	826	29,028	506,056	17,717	523,773	134
1,968	22,738	107,541	3,446	1,000		3,250	2,588	21,190	476,878	65	476,943	135
1,476	7,269	44,670	374	4,900	505	2,377	647	42,831	248,236	[22,246]	225,990	136
1,968	13,917	90,618	13,651	4,579	1,575	6,911	12,267	24,093	581,988	9,470	591,458	137
11,828	68,604	121,796	13,984	21,170	2,966	4,021	6,286	34,721	744,117	7,764	751,881	138
3,110	56,449	75,342	7,390	1,300	2,076	3,355	3,421	3,830	478,867	[1,815]	477,052	139
6,675	62,673	47,609	13,292	3,368	1,095	6,291		17,499	501,706	32,141	533,847	140
1,738	5,115	57,872	319	938	1,242	5,543	2,638	9,499	306,317	7,819	314,136	141
2,788	8,958	36,163	7,524	608	286			10,843	264,274	[864]	263,410	142
7,738	61,616	86,896	9,832	72		3,702	1,630	36,599	744,834	[15,030]	729,804	143
6,606	10,146	35,325	5,754	578	2,933	2,000	697	4,673	261,411	12,142	273,553	144
30,924	90,746	65,716	29,565	1,950		5,095	1,329	19,474	506,716	[8,466]	498,250	145
1,574	9,047	58,271	287	1,076	5,216		626	8,559	364,271	6,481	370,752	146
3,461	5,750	47,839	6,012		2,854	3,410	2,493	10,010	281,667	14,592	296,259	147
7,228	22,643	35,414	5,549	1,449	22,573	1,707	166	118,156	450,358	6,238	456,596	148
1,901	9,305	52,863	11,966		3,347	149	1,612	65,681	444,488	11,684	456,172	149
6,734	89,084	108,742	38,142	3,144	6,430	3,503	78	22,580	706,228	[921]	705,307	150
6,011	30,265	97,205	850	50	400	805	1,500	1,775	409,295	9,562	418,857	151
1,099	8,772	42,410	3,883	1,070			800	3,815	165,584	13	165,597	152
2,484	52,858	66,249	9,898	5,700	2,238	476	1,642	31,062	532,798	2,135	534,933	153
70,255	122,903	94,264	4,384		8,444	32,334	4,709	30,111	650,982	13,499	664,481	154
4,074	65,724	99,968	15,734	1,014			2,304	11,822	628,752	[10,893]	617,859	155
	6,557	39,854	2,728		336	2,396		186,485	483,562	49	483,611	156
4,874	59,096	193,540	7,704		3,485	5,589	3,073	33,041	723,021	[25,692]	697,329	157
2,722	11,041	174,264	2,686		3,494	1,869	1,427	44,214	563,624	[16,328]	547,296	158
635	14,336	38,527	1,939			2,680	691	7,489	179,436	566	180,002	159
1,305	10,621	31,270	6,463			3,091	59		193,663	4,883	198,546	160
5,696	66,725	58,868	4,483			451	2,065	19,613	463,421	70	463,491	161
			5,538		1,558							
234,568	**1,238,415**	**2,633,709**	**484,932**	**70,197**	**78,224**	**126,133**	**64,595**	**943,438**	**16,179,631**	**54,670**	**16,234,301**	

18,016	156,472	248,771	69,428	28,360	12,700	3,450	1,654	162,639	2,286,867	21,234	2,308,101	162
9,392	192,497	278,644	50,482	3,776	63,082	28,241	15,556	60,166	1,708,974	[36,998]	1,671,976	163
3,166	66,389	135,056	1,323	10,480	4,242	1,634		47,186	654,751	[4,914]	649,837	164
4,987	99,099	123,881	34,253	11,040	6,179	25,506	7,707	74,849	969,461	30,943	1,000,404	165
13,403	74,976	144,389	17,594	3,175	2,679	2,500		44,107	752,372	[2,937]	749,435	166
21,861	160,316	208,465	60,057	10,500	19,046	16,184	1,204	68,664	1,648,021	[29,744]	1,618,277	167
85,514	754,775	756,148	236,463	2,284	30,235	359,081	8,188	328,482	7,046,389	3,413	7,049,802	168
3,197	96,621	82,230	24,648	3,100		18,087	6,578	56,275	891,991	[19,430]	872,561	169
3,854	62,506	91,625	19,791	6,431	3,461	2,025	6,724	23,566	571,232	20,369	591,601	170
17,095	176,906	182,146	34,862	1,000	7,401	6,724	1,564	52,299	1,244,368	4,458	1,248,826	171
3,647	61,152	102,848	16,681	1,000	115		4,496	24,307	647,830	40,995	688,825	172
100	12,236	88,234	11,544	168		4,314	2,146	20,502	709,281	3,880	713,161	173
5,921	133,951	40,874	15,440	13,257	1,706	590		13,712	259,953	29,956	289,909	174
22,200	246,162	183,019	72,557	13,746	6,954	2,250	7,062	135,395	1,671,949	70,479	1,742,428	175
3,676	62,220	333,581	77,406			15,776	3,377	479,685	3,607,969	74,240	3,682,209	176
18,904	201,536	169,286	21,677		1,027	17,762	2,057	63,738	810,101	16,592	826,693	177
1,466	227,830	400,950	71,736	15,588	38,050	2,483	6,626	73,128	2,162,061	[231,026]	1,931,035	178
6,476	75,670	312,409	56,665	3,023	4,191	26,731	66,455	511,537	4,003,061	53,700	4,056,761	179
33,003	227,400	336,807	25,205	2,551	14,721	8,874	6,766	47,079	1,196,988	59,312	1,256,300	180
1,284	5,618	256,990	73,226	90,480	6,140	4,940	8,615	182,119	2,893,130	[77,671]	2,815,459	181
1,311	10,179	38,853	3,245		300		203	8,366	169,941	[29,360]	140,581	182
5,212	78,076	11,244	3,693	4,525	6,019	2,782	490	5,078	189,582	3,134	192,716	183
8,648	100,307	60,049	18,614		3,054	1,282		35,705	593,601	17,906	611,507	184
3,771	112,582	139,192	42,935		12,960	8,384	8,997	76,677	1,270,953	17,200	1,288,153	185
86,072	1,012,325	166,921	27,674	4,532	11,082	4,389	7,237	62,773	1,224,585	17,193	1,241,778	186
6,748	90,550	945,514	188,469	35,000	101,166	23,000	25,030	588,059	7,642,278	[51,676]	7,590,602	187
14,145	116,226	255,184	46,837	1,991	12,346	4,901	5,739	217,934	2,108,966	146,004	2,254,970	188
70,107	483,874	163,993	33,797	31,797	9,564	9,377	11,778	138,914	1,218,265	[36,157]	1,182,108	189
12,328	166,242	1,092,469	107,825	36,744	76,075	3,159	35,818	409,018	6,350,538	39,004	6,389,542	190
20,598	335,541	102,097	41,273	6,838	6,967	19,428	19,975	247,793	1,793,979	63,240	1,857,219	191
120,586	927,944	332,062	120,098	29,833	12,510	8,484	10,270	154,516	3,348,329	173,844	3,522,173	192
14,853	223,275	633,295	146,726	7,370	76,764	12,901	13,539	450,908	5,536,450	[28,981]	5,507,469	193
18,669	291,743	293,632	44,231	3,095	1,326	11,615	1,781	85,885	2,207,331	32,332	2,239,663	194
5,679	43,007	489,497	97,192	19,613	31,269	18,475	242,389	241,612	4,724,056	81,134	4,805,190	195
		214,032	95,218	1,150	985	1,291		19,968	961,852	6,760	968,612	196
668,559	**7,143,368**	**9,414,287**	**2,008,885**	**402,447**	**584,316**	**676,620**	**533,593**	**5,212,641**	**75,077,455**	**478,428**	**75,555,883**	

459,315	5,619,018	3,796,341	628,628	165,885	782,348	169,155	104,210	2,527,584	34,789,615	422,975	35,212,590	197
110,021	833,873	1,013,288	206,821	36,638	48,651	36,551	19,684	1,282,704	7,466,737	157,459	7,624,196	198
49,457	1,399,650	1,104,873	455,143	84,317	119,390	237,670	73,934	729,498	11,997,227	25,342	12,022,569	199
266,864	2,395,536	1,635,011	245,348	26,227	429,208	54,097	27,551	1,617,172	14,454,772	443,695	14,898,467	200
8,173,251	116,856,644	92,371,589	12,517,724	5,333,554	27,384,168	5,104,098	2,979,040	62,234,815	705,688,544	[5,234,883]	700,453,661	201
9,058,908	**127,104,721**	**100,001,102**	**14,053,664**	**5,646,621**	**28,763,765**	**5,601,571**	**3,204,419**	**68,391,773**	**774,396,895**	**[4,185,412]**	**770,211,483**	

830,235	3,246,269	34,167,582	1,118,839	339,401	514,962	624,664	3,236,660	2,369,820	144,975,885	1,821,615	146,797,500	105
188,831	953,321	4,779,692	350,058	16,874	198,581	113,478	359,219	1,304,192	23,306,000	259,092	23,565,092	17
234,568	1,238,415	2,633,709	484,932	70,197	78,224	126,133	64,595	943,438	16,179,631	54,670	16,234,301	39
668,559	7,143,368	9,414,287	2,008,885	402,447	584,316	676,620	533,593	5,212,641	75,077,455	478,428	75,555,883	35
9,058,908	127,104,721	100,001,102	14,053,664	5,646,621	28,763,765	5,601,571	3,204,419	68,391,773	774,396,895	[4,185,412]	770,211,483	5
10,981,101	**139,686,094**	**150,996,372**	**18,016,378**	**6,475,540**	**30,139,848**	**7,142,466**	**7,398,486**	**78,221,864**	**1,033,935,866**	**[1,571,607]**	**1,032,364,259**	**201**

WATER AND SEWER UTILITY OPERATING FUND

Number	RURALS	Revenue Fund Assets					Capital Fund Assets					
		Cash	Investments	Accounts Receivable	Due From Other Funds	Other	Cash	Accounts Receivable	Due From Other Funds	Fixed and Capital Assets	Other	Total
1	Albert											
2	Archie	178			19,808					6,295		26,281
3	Argyle	6,004		11,946	19,050		2,632			231,831		271,463
4	Arthur											
5	Bifrost											
6	Birtle	26,241		117						140,214		166,592
7	Blanshard	9,264		4,110							5,898	19,272
8	Boulton											
9	Brenda				4,504			1,785		50,395		56,684
10	Brokenhead				222					239,255		239,477
11	Cameron											
12	Cartier			21,493	58,376					353,153		433,022
13	Clanwilliam											
14	Coldwell			1,566	26,844					186,752	23,648	238,810
15	Cornwallis											
16	Daly											
17	Dauphin											
18	De Salaberry				4,399					208,743	9,060	222,202
19	Dufferin											
20	East St. Paul	360,722								670,965		1,031,687
21	Edward	1,407		2,376	353	21,254				7,917		33,307
22	Elice											
23	Elton			112	4,078					31,499		35,689
24	Eriksdale	32,236								165,964		198,200
25	Ethelbert											
26	Franklin			13,183	4,974				2,149	20,965		41,271
27	Gilbert Plains											
28	Gimli			77	3,689					132,335		136,101
29	Glenella											
30	Glenwood											
31	Grandview											
32	Grey			3,837	30,993					389,981	36,504	461,315
33	Hamiota											
34	Hanover			8,989	35,151	1,069		38	147	805,624	159,217	1,010,235
35	Harrison	4,340	6,700	14,744	6,329					32,672		64,785
36	Hillsburg											
37	La Broquerie											
38	Lac du Bonnet											
39	Lakeview											
40	Langford											
41	Lansdowne											
42	Lawrence											
43	Lorne			7,245	41,556					285,644		334,445
44	Louise											
45	Macdonald			1,867	14,234					460,241		476,342
46	McCreary											
47	Miniota	35,045								11,804		46,849
48	Minitonas											
49	Minto											
50	Montcalm	48,877		25,154	596					293,503		368,130
51	Morris	20,578		8,760	53,306					523,088		605,732
52	Morton											
53	Mossey River											
54	North Cypress											
55	North Norfolk			3,770	57,289					473,654		534,713
56	Oakland											
57	Ochre River	10,460			23,966					29,022		63,448
58	Odanah											
59	Pembina	37,102		1,153						8,185		46,440
60	Pipestone	62,883		3,408						43,586		109,877
61	Portage la Prairie			11,170	4,244					138,353		153,767
62	Rhineland			5,535		2,386				60,094		68,015
63	Ritchot			7,267	105,641				11,371	464,840	14,607	603,726
64	Riverside	1,838								158,831		160,669
65	Roblin											
66	Rockwood											
67	Roland	76,422		7,342	16,310	1,621				392,245		493,940
68	Rosedale	17,452		4,732						11,250		33,434
69	Rossburn											
70	Rosser											
71	Russell											
72	St. Andrews											
73	Ste. Anne											
74	St. Clements											
75	St. Francois Xavier											
76	St. Laurent											
77	Ste. Rose			3,434						54,202	445,242	502,878
78	Saskatchewan											
79	Shellmouth			3,283	19,728					4,880		27,891
80	Shell River											
81	Shoal Lake	9,850			6,649					73,753		90,252
82	Sifton											
83	Siglunes	551			19,810					216,595		236,956
84	Silver Creek	15,808		228	16,902					50,601		83,539
85	South Cypress											
86	South Norfolk	2,385			12,925					15,978		31,288
87	Springfield	139,437		11						124,734		264,182
88	Stanley			7,027	21,447					4,996		33,470
89	Strathclair			12,606	82,364					223,480		318,450
90	Strathcona	2,114		3,047	31,796					45,225	73,448	155,630
91	Swan River											
92	Tache			108,558	53,419				184,869	121,595	270,301	738,742
93	Thompson	64,987		1,859						144,778		211,624
94	Turtle Mountain											
95	Victoria	16,399		3,918						22,838		43,155
96	Victoria Beach	15,855			40,712					131,020	29,253	216,840
97	Wallace											
98	Westbourne											
99	West St. Paul	38,075			26,405					333,766		398,246
100	Whitehead											
101	Whitemouth	8,348		306	5,374					13,891		27,919
102	Whitewater	59,691		1,306						157,608		218,605
103	Winchester											
104	Woodlands											
105	Woodworth	10,187		1,525	2,448		10,063			12,226		36,449
	TOTAL	**1,134,736**	**6,700**	**317,081**	**875,891**	**26,330**	**12,695**	**1,823**	**198,536**	**8,781,066**	**1,067,178**	**12,422,036**

LOCAL GOVERNMENT DISTRICTS

106	Alexander									53,514		53,514
107	Alonsa											
108	Armstrong											
109	Churchill			41,738	80,956	38,598				6,900		168,192
110	Consol	48,180		6,858	38,021					472,474		565,533
111	Fisher										476,872	476,872
112	Gillam			31,348						2,696,969		2,728,317
113	Grahamdale											
114	Grand Rapids			192	5,345					2		5,539
115	Lynn Lake	94,567		435	170,744	358				52,752		318,856
116	Mountain			965	13,403					111,524		125,892
117	Mystery Lake											
118	Park											
119	Pinawa	31,811								548,150		579,961
120	Piney											
121	Reynolds											
122	Stuartburn					562				152,278		152,840
	TOTAL	**174,558**	**—**	**81,536**	**308,469**	**39,518**	**—**	**—**	**—**	**4,094,563**	**476,872**	**5,175,516**

BALANCE SHEET AS AT DECEMBER 31, 1986

Revenue Fund Liabilities						Capital Fund Liabilities							Number
Accounts Payable	Due to Other Funds	Debenture Levies and Other	Total Current Liabilities	Funded Reserves	Nominal Surplus	Bank Loan	Accounts Payable	Due to Other Funds	Other Liabilities	Capital Debt	Capital Surplus	Total	
2,652			2,652	9,604	19,986 24,744					6,295 53,059	181,404	26,281 271,463	1 2 3
984	7,646	296	296 8,630		26,082 4,744		5,898			140,214		166,592 19,272	4 5 6 7
					4,504 222			1,785		50,395 239,255		56,684 239,477	8 9 10
1,400	20,766	5,059	27,225		52,644			85		134,302	218,766	433,022	11 12
		24,608	24,608		3,802		11,029	12,619		115,752	71,000	238,810	13 14 15
					4,399			9,060		201,401	7,342	222,202	16 17 18
530	20,006 14,974	669 1,038	20,675 16,542	311,741	28,306 8,848					237,556 7,917	433,409	1,031,687 33,307	19 20 21
					4,190 32,236					6,015	31,499 159,949	35,689 198,200	22 23 24
		277	277		17,880				70	20,965	2,079	41,271	25 26
				1,839	1,927					132,335		136,101	27 28 29
26,257			26,257		8,573					389,981	36,504	461,315	30 31 32
	3,431	4,702	4,702 3,431	11,040	40,507 17,642		159,208	156		805,662 32,672		1,010,235 64,785	33 34 35
													36 37 38
													39 40 41
					48,801					285,644		334,445	42 43
					16,101					460,241		476,342	44 45
					35,045					11,804		46,849	46 47
5,284	4,000		9,284	23,473	41,870					268,042	25,461	368,130	48 49 50
				20,578	62,066					508,612	14,476	605,732	51 52
					61,059					250,713	222,941	534,713	53 54 55
		24	24	7,744	26,658					28,234	788	63,448	56 57
52 3,512	4	13	65 3,516	15,867 26,825	22,323 35,950	211				8,185		46,440	58 59
		2,310	2,310		13,104					43,375 85,489	52,864	109,877 153,767	60 61
	11,154 1,103	910	12,064 1,103		[4,143]					60,094		68,015	62
74	532	11	617	1,031	111,805 190	2,045		13,695	1,389	462,842 158,829	10,847 2	603,726 160,669	63 64 65
1,841		2,044	3,885	25,792	75,903 18,299					125,191 8,707	267,054 2,543	493,940 33,434	66 67 68
													69 70 71
													72 73 74
482	1,380	100	1,962		1,472	87,500	3,577	9,542		52,565	346,260	502,878	75 76 77
9,907			9,907		13,104						4,880	27,891	78 79
		2,053	2,053		14,446					15,739	58,014	90,252	80 81
285		7,959	8,244	10,551	20,361 14,143					153,735 50,601	62,860	236,956 83,539	82 83 84
		2,385	2,385		12,925						15,978	31,288	85 86
	66,109	7,576	73,685		65,763 28,474					124,734 4,996		264,182 33,470	87 88
		547 11,201	547 11,201	2,114	94,423 23,642		73,448			15,774 45,223	207,706 2	318,450 155,630	89 90
	124,780	7,700	132,480	12,352	17,145		238,217			286,399	52,149	738,742	91 92
2,577		2,066	4,643	40,086	26,760 15,674					118,141	26,637	211,624	93 94
216		6,908	7,124	15,855	33,588			29,253		13,783 35,506	9,05 95,51	43,155 216,840	95 96 97
				38,075	26,405						333,766	398,246	98 99
	559		559	8,348	5,680 60,438					13,891 157,608		27,919 218,605	100 101 102
		917	917		13,243								103 104
										12,226	10,063	36,449	105
56,053	**276,444**	**91,373**	**423,870**	**582,915**	**1,353,953**	**89,756**	**491,377**	**76,195**	**1,459**	**6,440,699**	**2,961,812**	**12,422,036**	

										53,514		53,514	106
	80,166		80,166		81,126								107 108
25,866			25,866		67,193					429,103	6,900	168,192	109
	31,348		31,348					401,872			43,371 75,000	565,533 476,872	110 111
											2,696,969	2,728,317	112
2,013			2,013	103,882	5,537 160,209						2 52,752	5,539 318,856	113 114 115
					14,368					111,524		125,892	116
				31,811									117 118
											548,150	579,961	119
	13,331		13,331		[12,769]								120 121
										152,278		152,840	122
27,879	**124,845**	**—**	**152,724**	**135,693**	**315,664**	**—**	**—**	**401,872**	**—**	**746,419**	**3,423,144**	**5,175,516**	

WATER AND SEWER UTILITY OPERATING FUND

Number	VILLAGES	Revenue Fund Assets					Capital Fund Assets					
		Cash	Investments	Accounts Receivable	Due From Other Funds	Other	Cash	Accounts Receivable	Due From Other Funds	Fixed and Capital Assets	Other	Total
123	Arborg	12,197		18,770	18,805					351,564	33,667	435,003
124	Benito				10,076	1,311				23,128		34,515
125	Binscarth	122,304		793					21	187,671		310,789
126	Bowsman			2,185	9,796	2,038						14,219
127	Cartwright	7,171	441	1,340	15,050					101,211		125,213
128	Crystal City	47,560		98	357					6,731		54,776
129	Dunnottar											
130	Elkhorn	41,986		5,627						4,037		51,650
131	Erickson	36,197		2,467	291					62,661		101,616
132	Ethelbert	50,271		12,574					1,027	59,799		123,671
133	Garson											
134	Gilbert Plains	59,186		22,621	3,439	5,044				172,743		263,033
135	Glenboro						239			111,686	58,979	170,904
136	Gretna	19,730		13,301	20,135					28,856		82,022
137	Hamiota	17,024	59,608	560	24,341					174,943	111,810	408,286
138	Lac du Bonnet	34,681		24,134	3,606					428,244		490,665
139	MacGregor			2,978	17,292					240,890		261,160
140	Manitou	9,804		27,931						210,675		248,410
141	McCreary	49,660		18,136	90,020					98,428		256,244
142	Minitonas	6,706		17,396	19,807	5,447				125,513		174,559
143	Niverville	46,403		849	18,586			793			110,959	177,590
144	Notre Dame de Lourdes			7,584	8,645	771				68,936		85,936
145	Pilot Mound	29,347		27,460						239,872		296,679
146	Plum Coulee	11,178		13,499	8,664					252,972		286,313
147	Powerview	280		8,174	24,498					132,561		165,503
148	Riverton			59	16,214					209,593		225,866
149	Rossburn	104,530		21,931						74,315		200,776
150	Ste Anne	8,816			13,006					234,053		255,875
151	St Claude	7,869		34,421						292,270	7,500	342,060
152	St Lazare	17,434		922	4,191					73,558		96,105
153	St Pierre-Jolys				14,974					160,014		174,988
154	Ste Rose du Lac	4,577		56,602	3,247					466,290		530,716
155	Shoal Lake	31,752		14,054	998				1,381	262,639		310,824
156	Somerset	3,803		12,813		7,463				129,075		153,154
157	Teulon			10,276	40,209					358,486	100,000	508,971
158	Treherne	54,965		85	33,127					128,124		216,301
159	Waskada			5,504	61,261					107,350		174,115
160	Wawanesa	33,988		1,457						168,406		203,851
161	Winnipegosis	808		4,803		1,450				26,322		33,383
	TOTAL	**890,347**	**60,049**	**391,604**	**480,225**	**23,524**	**239**	**793**	**2,429**	**5,773,616**	**422,915**	**8,045,741**
	TOWNS											
162	Altona	107,187		100,131		16,498				1,194,188		1,418,004
163	Beausejour			51,086	22,909					566,771		640,766
164	Birtle	7,555		7,885	48,396					373,038	48,396	485,270
165	Boissevain	27,099		24,330	21,529	11,571				114,013		198,542
166	Carberry	5,310		73	13,692					12,084		31,159
167	Carman	68,573		50,723	214,660	18,083				1,081,719		1,433,778
168	Dauphin	14,739		73,472	142,000	91,979				3,145,276	142,000	3,609,466
169	Deloraine	55,062	1,104	19,721		13,675				173,971		263,533
170	Emerson	20,590		13,170	38,590					526,247		598,597
171	Gimli	227,501		342	20,171					457,633	54,788	760,435
172	Gladstone	12,171		15,102	26,256					413,141		466,670
173	Grandview				33,226	20,610			900	315,985		370,723
174	Hartney	105,436		357						61,141		166,934
175	Killarney	39,475	32,059	5,658	89,760					644,825		811,777
176	Leaf Rapids	13,142		5,851	91,416	23,355				1,169,768		1,303,532
177	Melita	171,428	5,910	4,529	12,963				4,916	471,110	3,963	674,819
178	Minnedosa	372,545	340,737	17,482	232,046					890,658		1,853,468
179	Morden	634,719		7,212	57,914					1,186,039	57,914	1,943,798
180	Morris	11,800		23,704	127,711					563,450	16,776	743,441
181	Neepawa	83,138	33,500	6,828						964,050		1,087,516
182	Oak Lake	19,786		58	1,492					3,622		24,958
183	Rapid City	44,919	539	10,667	28	230				219,953		276,336
184	Rivers	148,150		14,553						122,071		284,774
185	Roblin	44,989	7,429	27,046						717,623	206,236	1,003,323
186	Russell			46,960	185,264					1,041,468		1,273,692
187	Selkirk			232,083	516,681					9,262,140	1,072	10,011,976
188	Snow Lake	21,713		24,061						1,622,106	354,953	2,022,833
189	Souris	71,274		11,176		11,572				839,617		933,639
190	Steinbach	408,514	53,887	7,447		22,989				1,862,191	158,882	2,513,910
191	Stonewall	228,514		31,942						1,318,511		1,578,967
192	Swan River			58,006	125,391	65,652				1,555,653		1,804,702
193	The Pas	278,789	14,623	122,036	268,811					57,716		741,975
194	Virden	209,635	93,318	52,641		21,811		183		1,039,116		1,416,704
195	Winkler			102,531	278,953	14,648				303,010	767,830	1,466,972
196	Winnipeg Beach			3,369	12,435					341,682	263,894	621,380
	TOTAL	**3,453,753**	**583,106**	**1,172,232**	**2,582,316**	**332,673**	**—**	**183**	**5,816**	**34,631,586**	**2,076,704**	**44,838,369**
	CITIES											
197	Brandon	33,931		445,682	557,558	142,215				6,764,045		7,943,431
198	Flin Flon			179,289	259,625	11,974				4,262,772	89,037	4,802,697
199	Portage la Prairie			592,222	69,013	180,176				12,113,812	1,491,797	14,447,020
200	Thompson											
201	Winnipeg	54,608		3,987,559	11,017,300	242,555				70,470,110	92,014,692	177,786,824
	TOTAL	**88,539**	**—**	**5,204,752**	**11,903,496**	**576,920**	**—**	**—**	**—**	**93,610,739**	**93,595,526**	**204,979,972**
	SUMMARY											
105	Rurals	1,134,736	6,700	317,081	875,891	26,330	12,695	1,823	198,536	8,781,066	1,067,178	12,422,036
17	Local Gov't Districts	174,558		81,536	308,469	39,518				4,094,563	476,872	5,175,516
39	Villages	890,347	60,049	391,604	480,225	23,524	239	793	2,429	5,773,616	422,915	8,045,741
35	Towns	3,453,753	583,106	1,172,232	2,582,316	332,673		183	5,816	34,631,586	2,076,704	44,838,369
5	Cities	88,539		5,204,752	11,903,496	576,920				93,610,739	93,595,526	204,979,972
201	TOTAL	**5,741,933**	**649,855**	**7,167,205**	**16,150,397**	**998,965**	**12,934**	**2,799**	**206,781**	**146,891,570**	**97,639,195**	**275,461,634**

BALANCE SHEET AS AT DECEMBER 31, 1986

Revenue Fund Liabilities						Capital Fund Liabilities							Number
Accounts Payable	Due to Other Funds	Debenture Lesies and Other	Total Current Liabilities	Funded Reserves	Nominal Surplus	Bank Loan	Accounts Payable	Due to Other Funds	Other Liabilities	Capital Debt	Capital Surplus	Total	
136		1,584		25,362	24,410			33,667		351,563	1	435,003	123
1,883	69,276		1,720		9,667					23,128		34,515	124
			71,159	17,778	14,160					164,253	23,439	310,789	125
					14,219							14,219	126
	1,254			7,612	16,390					23,393	77,818	125,213	127
			1,254	39,417	7,374						6,731	54,776	128
80			80		47,533								129
7,734	3,493		11,227	12,330	15,398						4,037	51,650	130
13,200	1,027		14,227		48,618	11,839				14,581	48,080	101,616	131
										17,310	31,677	123,671	132
91				56,398	33,801								133
			91			39,210		27,648		86,932	85,811	263,033	134
				19,730	33,436					104,046		170,904	135
	745	5,676	6,421	73,083	42,029		87,469	24,341		19,411	9,445	82,022	136
1,933		6,153	8,086	34,681	19,654					174,943		408,286	137
					20,270					422,515	5,729	490,665	138
260			260		37,475					98,662	142,228	261,160	139
3,736			3,736	54,660	99,420					204,151	6,524	248,410	140
3,124		3,701	6,825	6,796	35,425					92,133	6,295	256,244	141
				46,403	19,435	71,467		40,295		94,213	31,300	174,559	142
1,489		13,912	15,401		1,599							177,590	143
6,904		4,576	11,480	3,240	42,087					68,936		85,936	144
6,546			6,546	11,178	15,617					108,338	131,534	296,679	145
		8,311	8,311		24,631					252,972		286,313	146
					16,273					100,561	32,000	165,503	147
560	34,660		35,220	29,013	62,228					209,592	1	225,866	148
				8,205	13,617					74,315		200,776	149
5,269	2,538	10,424	18,231		24,059					54,066	179,985	255,875	150
					22,547		7,500			292,270		342,060	151
					14,974					5,963	67,595	96,105	152
	5,625	27,185	32,810	4,577	27,039					118,083	41,931	174,988	153
	13,410	1,153	14,563	22,938	9,303		15,250	3,247		200,286	247,507	530,716	154
	19,801		19,801	3,803	475			998		217,612	45,410	310,824	155
659			659		49,826					120,962	8,133	153,154	156
	8,000	5	8,005	46,960	33,212					337,680	120,806	508,971	157
227			227		66,538					128,124		216,301	158
1,323	8,297	772	10,392		25,053					13,470	93,880	174,115	159
15,314	173	1,413	16,900		[9,839]					58,613	109,793	203,851	160
											26,322	33,383	161
70,468	**168,299**	**84,865**	**323,632**	**524,164**	**907,953**	**122,516**	**110,219**	**130,186**	**—**	**4,253,079**	**1,583,992**	**8,045,741**	

	85,793	5,060	90,853	102,187	30,776					369,101	825,087	1,418,004	162
3,285	29,893		33,178	22,909	17,908					517,601	49,170	640,766	163
54,320			54,320		9,516			48,396		373,038		485,270	164
				37,099	47,430					42,565	71,448	198,542	165
				6,835	12,240					12,084		31,159	166
4,425			4,425	212,030	135,604					994,491	87,228	1,433,778	167
16,965	247,288	685	264,938		52,252			142,000		2,244,709	900,567	3,609,466	168
16,165	2,736	55	18,956	41,133	29,473					137,506	36,465	263,533	169
		727	727	40,590	31,033					363,380	162,867	598,597	170
592		745	1,337	227,501	19,176		54,788			258,404	199,229	760,435	171
7,775			7,775	12,171	33,583					200,572	212,569	466,670	172
1,663		173	1,836		52,002					302,610	14,275	370,723	173
234	7,733	96	8,063	57,122	40,608					43,841	17,300	166,934	174
22			22	77,437	89,493					644,825		811,777	175
				87,623	46,141					1,155,536	14,232	1,303,532	176
3,131	31,701	6,742	41,574	118,973	34,283	4,916		3,963		471,109	1	674,819	177
41	6,342	53,970	60,353	854,812	47,645					769,843	120,815	1,853,468	178
				148,031	551,814			57,914		558,292	627,747	1,943,798	179
				11,800	151,415			16,776		560,127	3,323	743,441	180
		24,503	24,503	32,673	66,290					697,351	266,699	1,087,516	181
77			77	11,422	9,817						3,622	24,958	182
2,293		1,826	4,119	12,703	39,561					126,850	93,103	276,336	183
3,296			3,206	118,784	40,713						122,071	284,774	184
290	21,357		21,647	34,210	23,607		175,669			541,065	207,125	1,003,323	185
		2,100	2,100		230,124					882,149	159,319	1,273,692	186
17,966	120,507	68,861	207,334	516,681	24,749			1,072		2,557,441	6,704,699	10,011,976	187
	41,311		41,311	21,713	[17,250]		354,953			1,562,511	59,595	2,022,833	188
	3,456		3,456	71,274	19,292					750,738	88,879	933,639	189
	6,618		6,618	462,401	23,818			158,882		1,574,736	287,455	2,513,910	190
2,191	7,174	250	9,615	138,770	132,071					1,192,074	126,437	1,578,967	191
31,593			31,593	58,390	159,086					1,555,653		1,804,702	192
15,339			15,339	196,674	472,246					57,716		741,975	193
	32,754	15,523	48,277	249,143	79,985			183		968,631	70,485	1,416,704	194
42,844	65,245		108,089	236,109	51,934		5,963	761,867		303,010		1,466,972	195
					15,804		215,881	48,013		49,270	292,412	621,380	196
224,417	**709,908**	**181,316**	**1,115,641**	**4,219,200**	**2,789,239**	**4,916**	**807,254**	**1,239,066**	**—**	**22,838,829**	**11,824,224**	**44,838,369**	

	603,557		603,557	199,640	176,189					2,987,509	3,776,536	7,943,431	197
174,944	904,811		1,079,755	35,698	415,190		89,037			2,951,582	1,311,190	4,802,697	198
					[238,344]			69,013		5,442,274	8,094,322	14,447,020	199
6,597,440		4,631,154	11,228,594	1,336,569	2,736,859			5,471,425	7,472,871	131,799,537	17,740,969	177,786,824	200
													201
6,772,384	**1,508,368**	**4,631,154**	**12,911,906**	**1,771,907**	**3,089,894**	**—**	**89,037**	**5,540,438**	**7,472,871**	**143,180,902**	**30,923,017**	**204,979,972**	

56,053	276,444	91,373	423,870	562,915	1,353,953	89,756	491,377	76,195	1,459	6,440,699	2,961,812	12,422,036	105
27,879	124,345		152,724	135,693	315,664			401,872		746,419	3,423,144	5,175,516	17
70,468	168,299	84,865	323,632	524,164	997,953	122,516	110,219	130,186		4,253,079	1,583,992	8,045,741	30
224,417	709,908	181,316	1,115,641	4,219,200	2,789,239	4,916	807,254	1,239,066		22,838,829	11,824,224	44,838,369	35
6,772,384	1,508,368	4,631,154	12,911,906	1,771,907	3,089,894		89,037	5,540,438	7,472,871	143,180,902	30,923,017	204,979,972	5
7,151,201	**2,787,864**	**4,988,708**	**14,927,773**	**7,233,879**	**8,546,703**	**217,188**	**1,497,887**	**7,387,757**	**7,474,330**	**177,459,928**	**50,716,189**	**275,461,634**	**201**

WATER AND SEWER UTILITY OPERATING FUND — REVENUE AND

Number	RURALS	Revenue						
				Transferred from General Fund				
		Net Sales	Sundry Revenue	Debentures	Operating	Total Revenue	Less: Special Appropriations	Total
1	Albert							
2	Archie	12,972	44	6,710		19,726		19,726
3	Argyle	47,266	1,667	21,910		70,845		70,845
4	Arthur							
5	Bifrost							
6	Birtle	4,465	2,008	22,853		29,326		29,326
7	Blumenhard	16,125	7,194	2,170	2,607	28,096	2,607	25,489
8	Boulton							
9	Brenda	4,924		8,000		12,924		12,924
10	Brokenhead			38,785	1,500	40,285		40,285
11	Cameron							
12	Cartier	86,967	2,477	29,909		119,353		119,353
13	Clanwilliam							
14	Coldwell	18,874	387	45,345		64,606	4,612	59,994
15	Cornwallis							
16	Dals							
17	Dauphin							
18	De Salaberry		1,818	33,977	5,688	41,483		41,483
19	Dufferin							
20	East St. Paul	54,862	241,309	54,898		351,069		351,069
21	Edward	24,982	518	7,466	5,343	38,309	5,342	32,967
22	Ellice							
23	Elton	8,228	54		2,000	10,282		10,282
24	Eriksdale		2,097	3,807	6,210	12,114		12,114
25	Ethelbert							
26	Franklin	54,973	1,342	23,329		79,644		79,644
27	Gilbert Plains							
28	Gimli	3,638	9			3,647		3,647
29	Glenella							
30	Glenwood							
31	Grandview							
32	Grey	51,236	3,307	56,150	13,142	123,835	13,142	110,693
33	Hamiota							
34	Hanover	35,167	5,354	124,585	9,444	174,550		174,550
35	Harrison	48,427	8,682	23,981		81,090	5,356	75,734
36	Hillsburg							
37	La Broquerie							
38	Lac du Bonnet							
39	Lakeview							
40	Langford							
41	Lansdowne							
42	Lawrence							
43	Lorne	32,501	5,795	51,806		90,102		90,102
44	Louise							
45	Macdonald	13,896	2,917	69,052		85,865		85,865
46	McCreary							
47	Miniota		3,047	1,905	2,231	7,183		7,183
48	Minitonas							
49	Minto							
50	Montcalm	114,246	56,988	68,385	1,000	240,599		240,599
51	Morris	74,274	2,872	82,328		159,474		159,474
52	Morton							
53	Mossey River							
54	North Cypress							
55	North Norfolk							
56	Oakland	62,163	1,478	23,265		86,906		86,906
57	Ochre River	12,597	221	6,338		19,156		19,156
58	Odanah							
59	Pembina	10,777	1,607	7,674		20,058		20,058
60	Pipestone	50,686	25,768	6,947		83,401		83,401
61	Portage la Prairie	45,662	1,634	15,562	6,000	68,858		68,858
62	Rhineland	30,218	540	8,159		38,917	3,368	35,549
63	Ritchot	82,060	8,985	99,615		190,660	5,405	185,255
64	Riverside	4,167	472	29,025		33,664		33,664
65	Roblin							
66	Rockwood							
67	Roland	61,945	9,382	20,382	467	92,176		92,176
68	Rosedale	18,494	6,511		3,710	28,715	3,710	25,005
69	Rossburn							
70	Roser							
71	Russell							
72	St. Andrews							
73	Ste. Anne							
74	St. Clements							
75	St. Francois Xavier							
76	St. Laurent							
77	Ste. Rose	14,572	294		11,433	26,299	825	25,474
78	Saskatchewan							
79	Shellmouth	23,983	7,713	8,686		40,382		40,382
80	Shell River							
81	Shoal Lake	3,569	1,515	15,123		20,207		20,207
82	Sifton							
83	Siglunes	15,140		27,591		42,731		42,731
84	Silver Creek	21,015	8,143	15,061		44,219		44,219
85	South Cypress							
86	South Norfolk	6,755		3,592		10,347		10,347
87	Springfield	35,354	7,803	23,591	4,769	71,517	4,769	66,748
88	Stanley	26,595	3,271	778		30,644		30,644
89	Strathclair	47,364	11,962	10,302		69,628		69,628
90	Strathcona	35,266	2,235	16,376		53,877		53,877
91	Swan River							
92	Tache	44,915	6,002	50,962	25,824	127,703		127,703
93	Thompson	27,372	3,937	19,063		50,372		50,372
94	Turtle Mountain							
95	Victoria	60,313	9,764	13,745		83,822		83,822
96	Victoria Beach	52,773	3,869	6,372	5,587	68,601	5,587	63,014
97	Wallace							
98	Westbourne							
99	West St. Paul		1,666		41,704	43,370		43,370
100	Whitehead							
101	Whitemouth	7,478	500	2,375		10,353		10,353
102	Whitewater	27,205	4,681	33,567		65,453		65,453
103	Winchester							
104	Woodlands							
105	Woodworth	22,470	834	4,380	5,383	33,067	5,383	27,684
	TOTAL	**1,558,933**	**480,653**	**1,245,882**	**154,042**	**3,439,510**	**60,106**	**3,379,404**

LOCAL GOVERNMENT DISTRICTS

106	Alexander							
107	Alonsa							
108	Armstrong							
109	Churchill	471,122	195,198		111,857	778,177	48,357	729,820
110	Consol	92,755	16,755	73,658		183,168		183,168
111	Fisher							
112	Gillam	221,156	9,246		7,427	237,829		237,829
113	Grahamdale							
114	Grand Rapids	9,982				9,982		9,982
115	Lynn Lake	148,849	105,263			254,112	2,312	251,800
116	Mountain	21,447	5,955	18,451		45,853		45,853
117	Mystery Lake							
118	Park							
119	Pinawa				121,860	121,860		121,860
120	Piney							
121	Reynolds							
122	Stuartburn			22,765	5,267	28,032	2,214	25,818
	TOTAL	**965,311**	**332,417**	**114,874**	**246,411**	**1,659,013**	**52,883**	**1,606,130**

EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 1986

Expenditure									
Water Supply	Sewage Disposal	Appropriation to Capital	Appropriation to Reserves	Total Operating	Debt Charges	Total Expenditure	Surplus or (Deficit)	Total	
4,153	7,694			11,847	6,710	18,557	1,169	19,726	1
38,368	1,822	1,401	4,600	46,191	21,910	68,101	2,744	70,845	2
	1,980			1,980	22,853	24,833	4,493	29,326	3
17,383	6,062			23,445	2,170	25,615	[126]	25,489	4
3,405				3,405	8,000	11,405	1,519	12,924	5
	1,278			1,278	38,785	40,063	222	40,285	6
79,600	13,873	836		94,309	29,909	124,218	[4,865]	119,353	7
	16,607			16,607	45,345	61,952	[1,958]	59,994	8
	6,980			6,980	33,977	40,957	526	41,483	9
	56,702		237,944	294,646	54,898	349,544	1,525	351,069	10
19,128	7,496			26,624	7,466	34,090	[1,123]	32,967	11
8,592				8,592		8,592	1,690	10,282	12
	6,968			6,968	3,807	10,775	1,339	12,114	13
44,594	7,440			52,034	23,329	75,363	4,281	79,644	14
	1,720			1,720		1,720	1,927	3,647	15
47,498	4,694			52,192	56,150	108,342	2,351	110,693	16
21,527	18,449			39,976	124,585	164,561	9,989	174,550	17
30,323	22,779		3,000	56,102	18,747	74,849	885	75,734	18
									19
									20
									21
									22
20,022	23,547			43,569	51,806	95,375	[5,273]	90,102	23
	14,873			14,873	69,052	83,925	1,940	85,865	24
	3,090			3,090	1,905	4,995	2,188	7,183	25
163,538	9,541	4,000	3,500	180,579	67,940	248,519	[7,920]	240,599	26
66,332	6,665			72,997	82,328	155,325	4,149	159,474	27
									28
19,754	9,391	1,001		30,146	51,186	81,332	5,574	86,906	29
	5,684		500	6,184	6,338	12,522	6,634	19,156	30
	7,743		1,300	9,043	7,674	16,717	3,341	20,058	31
51,855	15,967	5,234		73,056	6,947	80,003	3,398	83,401	32
28,166	30,435			58,601	15,562	74,163	[5,305]	68,858	33
31,533				31,533	8,159	39,692	[4,143]	35,549	34
44,249	58,241			102,490	94,210	196,700	[11,445]	185,255	35
4,211			500	4,711	29,025	33,736	[72]	33,664	36
									37
51,834	9,647	5,096	4,500	71,077	20,849	91,926	250	92,176	38
26,256				26,256	1,417	27,673	[2,668]	25,005	39
									40
									41
									42
									43
									44
									45
12,391		277		12,668	10,560	23,228	2,246	25,474	46
31,990	1,993			33,983	8,686	42,669	[2,287]	40,382	47
	10,578			10,578	15,123	25,701	[5,494]	20,207	48
	20,736			20,736	27,591	48,327	[5,596]	42,731	49
23,346	3,166		2,500	29,012	15,061	44,073	146	44,219	50
4,752				4,752	3,592	8,344	2,003	10,347	51
	44,679			44,679	23,591	68,270	[1,522]	66,748	52
20,046				20,046	778	20,824	9,820	30,644	53
42,061	2,634			44,715	10,302	55,017	14,611	69,628	54
24,998	4,881	11,382	1,000	42,261	16,376	58,637	[4,760]	53,877	55
23,607	17,421	3,432	2,500	46,960	76,786	123,746	3,957	127,703	56
33,007	4,765			37,772	19,063	56,835	[6,463]	50,372	57
55,236	10,877	9,055		75,168	13,744	88,912	[5,090]	83,822	58
40,099			2,962	43,061	6,371	49,432	13,582	63,014	59
									60
3,802	20,770	1,541	12,401	38,514		38,514	4,856	43,370	61
	11,720			11,720	2,375	14,095	[3,742]	10,353	62
19,795	4,990			24,785	33,567	58,352	7,101	65,453	63
									64
16,754	3,759			20,513	4,380	24,893	2,791	27,684	65
1,174,225	**540,337**	**43,255**	**277,207**	**2,035,024**	**1,300,985**	**3,336,009**	**43,395**	**3,379,404**	

									66
									67
633,768	147,966			781,734	2,420	784,154	[54,334]	729,820	68
65,399	24,859			90,258	73,658	163,916	19,252	183,168	69
190,212	47,617			237,829		237,829		237,829	70
5,647	6,798			12,445		12,445	[2,463]	9,982	71
84,846	65,427	5,529	9,000	164,802	86,170	250,972	828	251,800	72
25,136				25,136	18,451	43,587	2,266	45,853	73
83,354	8,506		30,000	121,860		121,860		121,860	74
	18,743			18,743	22,765	41,508	[15,690]	25,818	75
1,088,362	**319,916**	**5,529**	**39,000**	**1,452,807**	**203,464**	**1,656,271**	**[50,141]**	**1,606,130**	

WATER AND SEWER UTILITY OPERATING FUND — REVENUE AND

Number	VILLAGES	Revenue						
		Net Sales	Sundry Revenue	Transferred from General Fund		Total Revenue	Less Special Appro-priations	Total
				Debentures	Operating			
123	Arborg	69,162	6,871	79,103	946	156,082		156,082
124	Benito	44,821	9,249	10,749		64,819		64,819
125	Binscarth	32,722	6,636	43,247		82,605		82,605
126	Bowsman	34,609	1,100	3,967	3,089	42,765	3,089	39,676
127	Cartwright	55,795	24,441	5,740		85,976		85,976
128	Crystal City	9,108	208			9,316		9,316
129	Dunnottar							
130	Elkhorn	10,212	2,384			12,596		12,596
131	Erickson	77,822	4,116	3,708	19,988	105,634	3,598	102,036
132	Ethelbert	43,210	3,097	18,867		65,174		65,174
133	Garson							
134	Gilbert Plains	95,627	7,917	16,098	5,896	125,538	5,896	119,642
135	Glenboro			24,933	27,795	52,728		52,728
136	Gretna	66,233	2,939	6,453		75,625		75,625
137	Hamiota	106,193	1,479	29,707	36,048	173,427	636	172,791
138	Lac du Bonnet	99,016	8,751	67,549		175,316		175,316
139	MacGregor	70,057	3,076	24,378		97,511		97,511
140	Manitou	108,185	4,958	34,311	5,212	152,666	5,212	147,454
141	McCreary	70,310	9,287	26,744		106,341		106,341
142	Minitonas	61,561	7,458	24,613		93,632		93,632
143	Niverville	16,257	70			16,327		16,327
144	Notre Dame de Lourdes	32,631	7,094	13,779	13,912	67,416		67,416
145	Pilot Mound	91,845	6,264	28,047		126,156		126,156
146	Plum Coulee	80,010	3,500	50,357		133,867		133,867
147	Powerview	25,378	2,112	15,100		42,590		42,590
148	Riverton	13,017	557	35,637		49,211		49,211
149	Rossburn	83,709	17,316	11,289		112,314		112,314
150	Ste. Anne	23,680	574	8,878		33,132		33,132
151	St. Claude	60,860	16,839	58,351		136,050		136,050
152	St. Lazare	22,239	2,472	3,344		28,055		28,055
153	St. Pierre-Jolys	337	100	20,872	12,525	33,834		33,834
154	Ste. Rose du Lac	137,342	17,004	58,007		212,353		212,353
155	Shoal Lake	49,625	3,777	40,079		93,481		93,481
156	Somerset	36,727	7,361	24,859	1,843	70,790	1,843	68,947
157	Teulon	24,936	1,388	34,393	12,623	73,340		73,340
158	Treherne	48,087		21,669		69,756		69,756
159	Waskada	36,805		14,320		51,125		51,125
160	Wawanesa	36,316	5,367	20,572		62,255		62,255
161	Winnipegosis	75,115	20,648	19,243	12,680	127,686	12,680	115,006
	TOTAL	**1,949,559**	**216,410**	**898,963**	**152,557**	**3,217,489**	**32,954**	**3,184,535**
	TOWNS							
162	Altona	441,118	20,481	65,158		526,757		526,757
163	Beausejour	198,578	18,077	89,944	32,172	338,771	23,929	314,842
164	Birtle	73,677	3,690	64,737	8,436	150,540	8,807	141,733
165	Bossevain	152,035	5,756	8,515		166,306	7,303	159,003
166	Carberry		1,253	8,197	28,188	37,638		37,638
167	Carman	181,043	36,453	166,238		383,734		383,734
168	Dauphin	534,913	76,197	455,917		1,067,027		1,067,027
169	Deloraine	152,951	6,130	22,353	408	181,842	408	181,434
170	Emerson	90,314	4,152	65,289		159,755	20,000	139,755
171	Gimli	80,288	3,750	39,795		123,833		123,833
172	Gladstone	94,500	6,763		36,472	137,735	8,527	129,208
173	Grandview	103,879	4,806	59,106		167,791		167,791
174	Hartney	47,912	7,148	20,800		75,860		75,860
175	Killarney	155,179	14,613	99,907		269,699		269,699
176	Leaf Rapids	112,976	12,183	203,862		329,021		329,021
177	Melita	88,790	9,249	61,180		159,219		159,219
178	Minnedosa	312,157	18,950	152,433		483,540		483,540
179	Morden	345,541	61,845	131,046	9,079	547,511		547,511
180	Morris	142,627	8,421	83,916		234,964		234,964
181	Neepawa	333,948	43,355	105,496		482,799		482,799
182	Oak Lake	13,828	3,192		1,511	18,531	1,511	17,020
183	Rapid City	31,504	11,697	31,204		74,405		74,405
184	Rivers	103,360	6,286			109,646		109,646
185	Roblin	146,687	8,505	105,289	15,051	275,532	15,051	260,481
186	Russell	194,506	8,340	146,165		349,011		349,011
187	Selkirk	897,512	44,689	473,433		1,415,634		1,415,634
188	Snow Lake	111,418	4,347	214,116	51,769	381,650	21,769	359,881
189	Souris	163,372	6,747	106,977		277,096		277,096
190	Steinbach	345,429	58,370	303,563	121,999	829,361		829,361
191	Stonewall	124,783	101,345	163,610		389,738		389,738
192	Swan River	357,571	53,563	207,337		618,471		618,471
193	The Pas	621,953	38,153	18,758		678,864		678,864
194	Virden	230,222	17,851	188,135		436,208		436,208
195	Winkler	595,710	55,245	188,818	362,631	1,202,404	145	1,202,259
196	Winnipeg Beach	17,161	5,002	12,402		34,565	3,092	31,473
	TOTAL	**7,597,442**	**786,604**	**4,063,696**	**667,716**	**13,115,458**	**110,542**	**13,004,916**
	CITIES							
197	Brandon	3,533,351	156,282	101,697	82,156	3,873,486		3,873,486
198	Flin Flon	942,110	54,897	455,844	47,704	1,500,555		1,500,555
199	Portage la Prairie	1,951,819	117,316		1,235,259	3,304,394	152,777	3,151,617
200	Thompson				467,153	467,153		467,153
201	Winnipeg	59,087,366	11,525,745		9,188,718	79,801,829		79,801,829
	TOTAL	**65,514,646**	**11,854,240**	**557,541**	**11,020,990**	**88,947,417**	**152,777**	**88,794,640**
	SUMMARY							
105	Rurals	1,558,933	480,653	1,245,882	154,042	3,439,510	60,106	3,379,404
17	Local Gov't. Districts	965,311	332,417	114,874	246,411	1,659,013	52,883	1,606,130
39	Villages	1,949,559	216,410	898,963	152,557	3,217,489	32,954	3,184,535
35	Towns	7,597,442	786,604	4,063,696	667,716	13,115,458	110,542	13,004,916
5	Cities	65,514,646	11,854,240	557,541	11,020,990	88,947,417	152,777	88,794,640
201	TOTAL	**77,585,891**	**13,670,324**	**6,880,956**	**12,241,716**	**110,378,887**	**409,262**	**109,969,625**

EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 1986

	Water Supply	Sewerage Disposal	Total Expenditure	Surplus or (Deficit)	Total	
Appropriations	66,150	5,355	153,554	2,528	156,082	123
	40,091	4,604	64,444	375	64,819	124
	30,193	12,248	70,357	12,248	82,605	125
	11,500	6,527	41,342	[1,666]	39,676	126
	41,156	12,761	83,201	[1,447]	81,976	127
			12,761	2,775	9,316	128
	69,381	9,567	9,567	2,999	12,566	129
	45,641	12,716	100,122	1,914	102,036	130
	819	414	64,760	414	65,174	131
	86,358	1,983	106,419	11,203	119,642	132
		27,705	27,705		27,705	133
	62,555	7,134	76,228	[717]	52,728	134
	8,291	10,835	168,975	3,816	172,825	135
	67,545	17,260	175,316		175,316	136
	90,601	19,323	90,352	7,159	97,511	137
	53,116	4,343	143,234	4,220	147,454	138
	87,872	14,280	14,280	17,138	31,418	139
	96,662		96,662	5,085	101,747	140
	76,836	14,141	64,373	1,043	65,416	141
	90,665	2,406	130,940	[4,764]	126,176	142
	13,178	15,264	143,538	[9,671]	133,867	143
		8,432	61,542	[20,952]	42,590	144
	76,920	4,064	4,782		49,211	145
		20,388	96,309	16,003	112,312	146
	66,161	17,174	29,266	3,044	32,310	147
	23,517	11,855	142,302	[6,252]	136,050	148
		16,022	32,727	1,107	33,834	149
	117,630	3,150	210,441	[14,601]	195,840	150
	50,747	5,106	77,034	1,913	78,947	151
	42,692	30,525	70,811	[4,064]	66,747	152
		3,150	32,727	1,107	33,834	153
	28,127	5,125	210,441	[14,601]	195,840	154
	5,525	30,525	67,044	6,396	73,440	155
	14,633	6,089	70,817	[12,728]	58,089	156
	21,032	17,544	50,977	1,107	52,084	157
	92,911	2,990	59,148	[9,648]	49,500	158
	1,639,092	369,425	3,129,455	55,080	3,184,535	159
					115,006	160
						161

	Appropriations Capital	Appropriation Reserves	Total Operating	Debt Charges	Total Expenditure	Surplus or (Deficit)	Total	
Appropriations	145	8,533	461,446	65,158	526,604	153	526,757	162
	27,495		224,864	89,944	314,808	14	314,822	163
	121		91,269	50,464	141,733	[18,565]	141,733	164
	4,000	10,000	29,230	17,806	47,036	17,002	64,038	165
		1,525	111,261	64,737	176,524	[22,955]	153,569	166
	18,465	15,000	240,431	166,238	406,669	151	406,820	167
	102,020	8,000	610,757	455,917	1,066,674	390	1,067,064	168
	136		58,303	65,289	123,592	6,163	129,755	169
	19,133	2,000	92,237	39,069	131,067	[7,834]	123,833	171
	354		109,684	50,106	159,790	9,025	168,815	172
	11,901	6,000	32,434	34,800	67,234	[9,999]	57,235	173
	1,791	7,500	146,310	99,907	246,217	23,482	269,699	174
	3,591	3,100	97,977	203,862	323,452	5,569	329,021	175
	16,460	1,400	298,377	61,080	359,457	66	359,523	176
	50,610		161,334	160,125	321,459	24,052	345,511	177
		6,000	132,266	98,026	230,292	6,252	236,544	178
	103,767		392,007	152,172	544,179	[61,390]	482,789	179
			12,692		12,692	[4,328]	8,364	180
	2,302	5,000	102,086	32,155	74,223	182	74,405	181
	1,182	5,000	149,990	105,506	105,506	4,140	109,646	184
	730		175,467	146,165	321,632	5,202	326,834	185
			915,192	497,963	1,413,155	2,459	1,415,614	186
	42,867	160,500	58,123	214,116	272,239	[26,394]	245,845	187
	8,249	20,000	172,159	101,563	273,722	[31,102]	242,620	188
	38,228	8,000	599,838	108,860	308,198	[17,714]	290,484	189
	103,214	20,000	222,382	625,040	847,075	3,788	850,863	190
	5,550	8,000	349,755	268,525	618,280	157,221	775,501	191
		15,000	502,113	67,847	569,960	[39,291]	530,669	192
	1,660		287,329	188,170	475,499	[14,043]	461,456	193
	18,228		664,853	551,449	1,216,302	7,610	1,202,259	194
			11,015	12,848	23,863		31,473	196
	498,512	282,558	8,270,129	4,659,749	12,929,878	75,038	13,004,916	
	28,761		3,306,374	636,706	3,942,670	[69,164]	3,873,486	197
	4,671		2,309,827	455,844	1,442,714	57,941	1,500,655	198
	20,493		878,168	3,476,995	[325,379]	3,151,617	199
		8,235,065	49,363,969	25,111,167	467,153		467,153	200
	53,945	8,235,065	56,723,193	27,081,475	74,475,136	5,326,693	79,801,829	201
					83,804,668	4,989,972	88,794,640	
	41,355	277,207	2,035,034	1,300,095	3,376,089	43,305	3,379,394	105
	5,529	30,000	1,452,807	201,666	1,654,473	[50,141]	1,606,180	17
	125,676	58,676	2,192,869	936,586	3,129,455	55,080	3,184,535	18
	498,512	282,558	8,270,129	4,659,749	12,929,878	75,038	13,004,916	19
	51,945	8,235,065	50,723,193	27,081,475	83,804,668	4,989,972	88,794,640	35
	726,937	8,892,506	70,674,022	34,182,259	104,856,281	5,113,344	109,969,625	201

GENERAL FUNDS SOURCE AND APPLICATION

Number	RURALS	Source of Funds									
		Unexpended 1985	Debentures Issued	Borrowing		Prepayments	Provincial & Federal Government Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
				Bank	Other Funds						
1	Albert	1,353						259	8,562		10,174
2	Archie							54,390	5,046		59,436
3	Argyle		193,980					234	93,164		287,378
4	Arthur							13,361	12,692		26,053
5	Bifrost							3,664	2,827		6,491
6	Birtle							3,113			3,113
7	Blanshard						3,538		104,658	341,998	450,194
8	Boulton							1,567	12,236	40,000	53,803
9	Brenda							18,042		7,737	25,779
10	Brokenhead								40,219		40,219
11	Cameron							76,472	35,000	140,860	252,332
12	Cartier							214,977	8,797		223,774
13	Clanwilliam										
14	Coldwell							40,933	12,609		53,542
15	Cornwallis							52,201	10,183		62,384
16	Daly							18,614			18,614
17	Dauphin							100,553	141,937		242,490
18	De Salaberry							3,176	193,840	183,834	380,850
19	Dufferin							9,589	205,500		215,089
20	East St. Paul							58,328	108,723		167,051
21	Edward							33,574	58,380		91,954
22	Ellice										
23	Elton							88,316		252,098	340,414
24	Eriksdale							6,622			6,622
25	Ethelbert										
26	Franklin										
27	Gilbert Plains							7,895			7,895
28	Gimli				149,465			42,326			191,791
29	Glenella							3,250			3,250
30	Glenwood							1,233	8,960		10,193
31	Grandview								30,000		30,000
32	Grey							108,086	13,411		121,497
33	Hamiota							9,325	129,463		138,788
34	Hanover							86,458	4,650		91,108
35	Harrison								35,298	119,699	154,997
36	Hillsburg										
37	La Broquerie							74,040			74,040
38	Lac du Bonnet							28,928	157,956		186,884
39	Lakeview							3,781		350	4,131
40	Langford								5,306		5,306
41	Lansdowne							5,092			5,092
42	Lawrence							4,912			4,912
43	Lorne							7,793	169,600		177,393
44	Louise		56,741					5,705	18,984	51,259	132,689
45	Macdonald							71,136			71,136
46	McCreary							403	61,480	158,000	219,883
47	Miniota							14,473	80,030	208,200	302,703
48	Minitonas								6,000		6,000
49	Minto										
50	Montcalm							15,164	13,319		28,483
51	Morris							34,720	22,500		57,220
52	Morton							5,520	84,535	145,610	235,665
53	Mossey River							3,732			3,732
54	North Cypress							60,966	136,498		197,464
55	North Norfolk							63,300	158,868		222,168
56	Oakland							2,948	59,912	107,462	170,322
57	Ochre River							343	3,509		3,852
58	Odanah								106,000		106,000
59	Pembina								118,079	126,488	244,567
60	Pipestone							135,133	154,935		290,068
61	Portage la Prairie							279,351			279,351
62	Rhineland							8,545	24,380		32,925
63	Ritchot							3,201			3,201
64	Riverside							1,353			1,353
65	Roblin							90,502	32,000		122,502
66	Rockwood							62,323	35,000		97,323
67	Roland							23,221	121,596	52,838	197,655
68	Rosedale										
69	Rossburn							15,857			15,857
70	Rosser							34,954			34,954
71	Russell							1,865			1,865
72	St. Andrews							50,124	68,000		118,124
73	Ste. Anne							26,059			26,059
74	St. Clements							41,585	273,423		315,008
75	St. Francois Xavier							1,260	111,000		112,260
76	St. Laurent										
77	Ste. Rose							54,860			54,860
78	Saskatchewan							3,655	78,610	147,500	229,765
79	Shellmouth							2,350			2,350
80	Shell River							19,743			19,743
81	Shoal Lake								19,600		19,600
82	Sifton							10,786			10,786
83	Siglunes							54,010			54,010
84	Silver Creek							190,310	77,000		267,310
85	South Cypress								61,803	46,383	108,186
86	South Norfolk										
87	Springfield							39,227	165,973		205,200
88	Stanley								218,360	215,625	433,985
89	Strathclair								37,587		37,587
90	Strathcona								1,500		1,500
91	Swan River							3,527	105,280	142,000	250,807
92	Tache							96,383	265,000		361,383
93	Thompson							11,906	106,000	64,179	182,085
94	Turtle Mountain								109,763	62,289	172,052
95	Victoria							3,655	130,000		133,655
96	Victoria Beach							31,882			31,882
97	Wallace							16,460			16,460
98	Westbourne							30,135	144,193	13,287	187,615
99	West St. Paul							28,678	33,000		61,678
100	Whitehead							631			631
101	Whitemouth							2,556	143,630	99,488	245,674
102	Whitewater							5,664	129,956	146,860	282,480
103	Winchester							1,267			1,267
104	Woodlands							2,373	8,676		11,049
105	Woodworth								74,999	81,835	156,834
	TOTAL	1,353	250,721	–	149,465	–	3,538	2,844,905	5,200,995	2,955,879	11,415,856
	LOCAL GOVERNMENT DISTRICTS										
106	Alexander							9,123	14,813		23,936
107	Alonsa							27,173	15,927		43,100
108	Armstrong							53,028			53,028
109	Churchill							8,580	72,000		80,580
110	Consol							548			548
111	Fisher							119,645			119,645
112	Gillam							303,256			303,256
113	Grahamdale							33,928	102,094		136,022
114	Grand Rapids								60,998	1,281	62,279
115	Lynn Lake	1,024						7,759	33,764	54	42,601
116	Mountain							99,215			99,215
117	Mystery Lake	59,318						27,100		4,704	91,122
118	Park							8,178			8,178
119	Pinawa							4,145			4,145
120	Piney	7,226						1,621			8,847
121	Reynolds							1,991			1,991
122	Stuartburn							2,813			2,813
	TOTAL	67,568	–	–	–	–	–	708,103	299,596	6,039	1,081,306

ANALYSIS OF CAPITAL DEBT AS AT DECEMBER 31, 1986

Number	RURALS	Administration	Protection	Transportation	Water and Sewer	Social Services	Recreational & Cultural	Consolidated	Other	Total Debentures Unmatured	Deferred Liabilities		Total Capital Debt
											Hospitals	Other	
1	Albert				6,395		2,650			2,650			2,650
2	Archie				83,050		2,863			6,395			6,395
3	Argyle						21,679			55,922			55,922
4	Arthur									21,679			21,679
5	Bifrost												
6	Birtle				140,214		22,054			162,268			162,268
7	Blanshard												
8	Boulton												
9	Brenda				50,395					50,395			50,395
10	Brokenhead				230,255					230,255			230,255
11	Cameron												
12	Carrick		9,256		134,302					143,558			143,558
13	Clanwilliam												
14	Coldwell				115,752					115,752			115,752
15	Cornwallis												
16	Dals												
17	Dauphin				6,015					6,015			6,015
18	De Salaberry												
19	Dufferin				201,801		16,106			217,907			217,907
20	East St. Paul						17,384			17,384			17,384
21	Edward				237,556					237,556			237,556
22	Elton				7,917		134,990			142,907			142,907
23	Ethelbert												
24	Fisher												
25	Flin Flon				6,015					6,015			6,015
26	Franklin				20,965					20,965			20,965
27	Gilbert Plains												
28	Gimli				132,335					132,335			132,335
29	Glenella												
30	Glenwood												
31	Grandview												
32	Grey				389,981					389,981			389,981
33	Hamiota												
34	Hanover				805,662		110,245			915,907			915,907
35	Harrison				12,672					32,672			32,672
36	Headingley												
37	La Broquerie						85,056			85,056			85,056
38	Lac du Bonnet												
39	Lakeview												
40	Langford						1,151			1,151			1,151
41	Landsdowne												
42	Lawrence												
43	Lorne			71,529	255,644		52,152			409,325			409,325
44	Louise						38,769			38,769			38,769
45	Macdonald				460,241		229,835			690,076		4,305	694,381
46	McCreary												
47	Minitonas				11,804					11,804			11,804
48	Minto						8,666			8,666			8,666
49	Montcalm		34,341	32,475	268,042		48,363			383,221		5,880	389,101
50	Morris				508,612		59,839			568,451			574,331
51	Morton												
52	Mossey River												
53	Mountain View												
54	North Norfolk				250,713		84,072			334,785			334,785
55	Oakland												
56	Ochre River				28,234					28,234			28,234
57	Odanah												
58	Pembina		22,776		8,185					30,961			30,961
59	Pipestone				43,375				106,376	149,751			149,751
60	Portage la Prairie				85,489					85,489			85,489
61	Rhineland				60,094					60,094			60,094
62	Ritchot		94,869		462,842		447,363			1,005,074			1,005,074
63	Riverside				158,829		12,861			171,690			171,690
64	Robin												
65	Rockwood												
66	Rodmond				125,191		142,624			142,624			142,624
67	Rosedale				8,707					125,191			125,191
68	Rosburn									8,707			8,707
69	Rosser												
70	Russell												
71	St. Andrews												
72	St. Clements												
73	St. Francois Xavier												
74	St. Laurent												
75	Ste. Rose				52,565					52,565			52,565
76	Saskatchewan												
77	Shellmouth												
78	Shell River												
79	Shoal Lake				15,710		88,389			104,048			104,048
80	Sifton												
81	Siglunes				153,735					153,735			153,735
82	Silver Creek				50,601					50,601			50,601
83	Souris-Glenwood												
84	South Norfolk						22,631			22,631			22,631
85	Springfield				124,734		10,387			135,121			135,121
86	Stanley				4,996					4,996			4,996
87	Strathclair				15,774					15,774			15,774
88	Strathcona			8,068	45,223					53,291			53,291
89	Swan River						14,136			14,136			14,136
90	Taché				286,399		170,166			456,565			456,565
91	Thompson				118,141		38,765			156,906			156,906
92	Turtle Mountain												
93	Victoria		50,673		13,783					64,456			64,456
94	Victoria Beach			35,506						35,506			35,506
95	Wallace												
96	Westbourne						94,510			94,510			94,510
97	West St. Paul												
98	Whitehead												
99	Whitemouth				13,891					13,891			13,891
100	Whitewater		19,203		157,608		14,500			191,311			191,311
101	Winchester						15,447			15,447			15,447
102	Woodlands				12,226					12,226			12,226
103	Woodworth												
	TOTAL	117,645	113,473	147,578	6,405,193	—	2,007,593	—	106,376	8,897,858	—	10,185	8,908,043

LOCAL GOVERNMENT DISTRICTS

Number													
106	Alexander								53,514	53,514			53,514
107	Alonsa												
108	Armstrong												
109	Churchill												
110	Consol				429,103					429,103			429,103
111	Ellice												
112	Gillam												
113	Grahamdale												
114	Grand Rapids												
115	Lynn Lake												
116	Mountain				111,524					111,524			111,524
117	Mystery Lake												
118	Park												
119	Pinawa												
120	Piney			26,652						26,652			26,652
121	Reynolds												
122	Stuartburn				152,278					152,278			152,278
	TOTAL	—	26,652	—	692,905	—	—	—	53,514	773,071	—	—	773,071

OF CAPITAL FUNDS FOR THE YEAR 1986

Number	Expenditures				Application of Funds			
		Fixed Assets			Retirement of Debt			
	Local Improvements	Construction	Purchase	Total	Bank	Other Funds	Debenture Discount & Interest	Miscellaneous	Loss pended 1986	Total	Accounts Payable
1		8,562	259	10,174					1,353	10,174	
2			59,436	59,436						59,436	
3			243,944	243,944				11,434		255,378	
4		26,053		26,053						26,053	
5			6,491	6,491						6,491	
6			1,111	1,111						1,111	
7		12,704	437,480	450,184						450,184	
8			53,803	53,803						53,803	
9			18,042	18,042						18,042	
10			40,779	40,779				7,717		48,496	
11			252,332	252,332						252,332	
12			223,774	223,774						223,774	
13											
14	67,916		53,542	53,542						53,542	
15	6,000		4,498	4,498						4,498	
16			17,614	17,614						17,614	
17			242,490	242,490						242,490	
18			380,850	380,850						380,850	
19	20,000		215,000	215,000						215,000	
20		77,045	70,006	147,051						147,051	
21		41,074	50,880	91,954						91,954	
22											
23			340,414	340,414						340,414	
24			6,622	6,622						6,622	
25											
26											
27			7,895	7,895						7,895	
28			191,791	191,791						191,791	
29			3,250	3,250						3,250	
30			10,193	10,193						10,193	
31			30,000	30,000						30,000	
32			121,497	121,497						121,497	
33			138,788	138,788						138,788	
34			91,108	91,108						91,108	
35			154,997	154,997						154,997	
36											
37			74,040	74,040						74,040	
38			186,884	186,884						186,884	
39			4,111	4,111						4,111	
40			5,306	5,306						5,306	
41			5,092	5,092						5,092	
42			4,912	4,912						4,912	
43		7,793	169,600	177,393						177,393	
44			116,705	116,705		15,984				132,689	
45			71,136	71,136						71,136	
46			219,883	219,883						219,883	
47			302,703	302,703						302,703	
48			6,000	6,000						6,000	
49											
50			28,483	28,483						28,483	
51			57,220	57,220						57,220	
52			235,665	235,665						235,665	
53			3,732	3,732						3,732	
54			132,973	132,973						197,464	
55		64,491	220,345	284,836						222,168	
56		1,923	170,322	172,245						170,322	
57			3,852	3,852						3,852	
58			106,000	106,000						106,000	
59			244,567	244,567						244,567	
60			290,068	290,068						290,068	
61		21,104	258,347	279,451						279,351	
62		24,380	8,545	32,925						32,925	
63			3,201	3,201						3,351	
64			1,351	1,351						1,351	
65		100,762	21,740	122,502						122,502	
66			97,323	97,323						97,323	
67	20,000		177,655	197,655						197,655	
68											
69			15,857	15,857						15,857	
70			34,954	34,954						34,954	
71			1,865	1,865						1,865	
72			118,124	118,124						118,124	
73			26,059	26,059						26,059	
74			315,008	315,008						315,008	
75			112,280	112,280						112,280	
76											
77			54,860	54,860						54,860	
78			229,765	229,765						229,765	
79			2,350	2,350						2,350	
80			19,743	19,743						19,743	
81			19,600	19,600						19,600	
82			10,786	10,786						10,786	
83			54,010	54,010						54,010	
84			267,310	267,310						267,310	
85			96,186	108,186						108,186	
86											
87			205,300	205,300						205,300	
88			433,985	433,985						433,985	
89			37,587	37,587						37,587	
90			1,500	1,500						1,500	
91			250,807	250,807						250,807	
92			361,383	361,383						361,383	
93			182,085	182,085						182,085	
94			172,052	172,052						172,052	
95			2,168	2,168						133,655	
96		131,487	1,640	133,655						31,882	
97		21,242	10,640	31,882						16,460	
98			16,460	16,460						187,615	
99			187,615	187,615						61,678	
100		7,937	53,741	61,678						6,631	
101			6,631	6,631						245,674	
102			245,674	245,674						282,480	
103			282,480	282,480						1,267	
104			1,267	1,267						11,049	
105			11,049	11,049						156,834	
			156,834	156,834							
		858,763	10,315,301	11,415,856	—	15,984	—	41,171	1,353	39,010	
		144,274									

LOCAL GOVERNMENT DISTRICTS

Number													
106	Alexander												
107	Alonsa												
108	Armstrong												
109	Churchill												
110	Consol												
111	Ellice												
112	Gillam												
113	Grahamdale												
114	Grand Rapids												
115	Lynn Lake												
116	Mountain												
117	Mystery Lake												
118	Park												
119	Pinawa												
120	Piney												
121	Reynolds												
122	Stuartburn												
	TOTAL	—	—	2,359	1,081,306	70,843	—	—	—	—	—	—	—
		303,256	291,750		413,098								

GENERAL FUNDS SOURCE AND APPLICATION

Number	VILLAGES	Source of Funds								
		Unexpended 1985	Debentures Issued	Borrowing: Bank	Borrowing: Other Funds	Prepayments	Provincial & Federal Government Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
123	Arborg							5,640			5,640
124	Benito							2,799			2,799
125	Binscarth							300	5,000		5,300
126	Bowsman								421		421
127	Cartwright							800	5,000		5,800
128	Crystal City							2,614	10,438	2,610	15,662
129	Dunnottar	9,764					41,929	49,847	20,000		121,540
130	Elkhorn							2,080			2,080
131	Erickson										
132	Ethelbert										
133	Garson							2,538			2,538
134	Gilbert Plains							6,000			6,000
135	Glenboro	2,058			62			1,431			3,551
136	Gretna							6,438	1,000		7,438
137	Hamiota		49,921					44,539	38,974		133,434
138	Lac du Bonnet							24,150	43,380		67,530
139	MacGregor				14,938			32,233	24,200		71,371
140	Manitou										
141	McCreary							8,278		251	8,529
142	Minitonas							1,178	14,126		15,304
143	Niverville							9,582	34,550		44,132
144	Notre Dame de Lourdes							1,008			1,008
145	Pilot Mound								6,890		6,890
146	Plum Coulee						8,545	14,232	8,545		31,322
147	Powerview							44,713			44,713
148	Riverton							33,391			33,391
149	Rossburn		40,000					14,330			54,330
150	Ste. Anne							7,041			7,041
151	St. Claude							2,967			2,967
152	St. Lazare										
153	St. Pierre-Jolys		25,000							2,808	27,808
154	Ste. Rose du Lac							5,000			5,000
155	Shoal Lake							110,828	67,647		178,475
156	Somerset										
157	Teulon				11,262		61,262	25,938	33,201		131,663
158	Treherne							31,786			31,786
159	Waskada							2,000			2,000
160	Wawanesa										
161	Winnipegosis							23,429			23,429
	TOTAL	**11,822**	**114,921**	**—**	**26,262**	**—**	**111,736**	**517,190**	**313,372**	**5,669**	**1,100,972**
	TOWNS										
162	Altona		28,824		157,934			251,966	85,710	137,136	661,570
163	Beausejour		96,405					4,590	17,500	9,063	127,558
164	Birtle							35,087		1,100	36,187
165	Boissevain		143,000					1,545	4,400	24,962	173,907
166	Carberry		60,000		60,494			18,230	1,235		139,959
167	Carman							90,328			90,328
168	Dauphin		280,134		752	15,215		455,711	46,092	295,349	1,093,253
169	Deloraine		37,550					6,150			43,700
170	Emerson							2,432			2,432
171	Gimli							95,762	78,440		174,202
172	Gladstone						13,287	32,758	12,190		58,235
173	Grandview		60,000					69,949	19,000		148,949
174	Hartney										
175	Killarney							58,509	21,933		80,442
176	Leaf Rapids							76,247	70,600		146,847
177	Melita							4,365	15,914		20,279
178	Minnedosa							114,685	41,000		155,685
179	Morden		187,500					177,946			365,446
180	Morris							3,943	11,199		15,142
181	Neepawa				261,131			669,930	80,445		1,011,506
182	Oak Lake									20,000	20,000
183	Rapid City							5,537			5,537
184	Rivers							2,081	15,990	3,524	21,595
185	Roblin							89,648	10,000		99,648
186	Russell	104,913	191,200					2,524	6,641	34	305,312
187	Selkirk				504,014			472,879	9,568	19,630	1,006,091
188	Snow Lake							310,085	199,274		509,359
189	Souris							8,076	13,440		21,516
190	Steinbach				275,408			325,280		17,721	618,409
191	Stonewall							179,425	61,258		240,683
192	Swan River		100,000				20,248	102,897	45,000	1,188	269,333
193	The Pas	4,053	252,405					152,155	166,347		574,960
194	Virden	30	126,325			3,274		47,547			177,176
195	Winkler				697,701		68,208	120,822		288,137	1,174,868
196	Winnipeg Beach							17,854	71,592		89,446
	TOTAL	**108,996**	**1,563,343**	**—**	**1,957,434**	**18,489**	**101,743**	**4,006,943**	**1,104,768**	**817,844**	**9,679,560**
	CITIES										
197	Brandon		390,763		152,180	6,233		748,654	2,092,590	111,534	3,501,954
198	Flin Flon								78,937		78,937
199	Portage la Prairie	5,069	317,970		40,065			193,009	62,980		619,093
200	Thompson	647,899						477,158	221,349	173,320	1,519,726
201	Winnipeg	1,420,745	52,135,280		36,214,256		11,570,300	1,500,000	14,029,487	14,344,932	131,215,000
	TOTAL	**2,073,713**	**52,844,013**	**—**	**36,406,501**	**6,233**	**11,570,300**	**2,918,821**	**16,485,343**	**14,629,786**	**136,934,710**
	SUMMARY										
105	Rurals	1,353	250,721		149,465		3,538	2,844,905	5,209,995	2,955,879	11,415,856
17	Local Gov't Districts	67,568						708,103	299,596	6,039	1,081,306
39	Villages	11,822	114,921		26,262		111,736	517,190	313,372	5,669	1,100,972
35	Towns	108,996	1,563,343		1,957,434	18,489	101,743	4,006,943	1,104,768	817,844	9,679,560
5	Cities	2,073,713	52,844,013		36,406,501	6,233	11,570,300	2,918,821	16,485,343	14,629,786	136,934,710
201	TOTAL	**2,263,452**	**54,772,998**	**—**	**38,539,662**	**24,722**	**11,787,317**	**10,995,962**	**23,413,074**	**18,415,217**	**160,212,404**

OF CAPITAL FUNDS FOR THE YEAR 1986

Application of Funds										
Expenditures			Retirement of Loans							Number
	Fixed Assets									
Local Improvements	Construction	Purchase	Bank	Other Funds	Accounts Payable	Debenture Discount & Interest	Miscellaneous	Unexpended 1986	Total	
		5,640							5,640	123
		2,799							2,799	124
		5,300							5,300	125
		421							421	126
		5,800							5,800	127
		15,662							15,662	128
10,174		40,948	68,000					2,418	121,540	129
		2,080							2,080	130
										131
		2,538								132
		6,000							2,538	133
		1,431							6,000	134
	3,649	3,789						2,120	3,551	135
		83,513		49,921					7,438	136
	24,150	43,380							133,434	137
14,938	1,159	55,274							67,530	138
									71,371	139
		8,529								140
		15,304							8,529	141
		44,132							15,304	142
		1,088							44,132	143
		6,890							1,088	144
		31,322							6,890	145
18,838	25,875								31,322	146
	27,743	5,648							44,713	147
9,715		4,615		40,000					33,391	148
		7,041							54,330	149
		2,967							7,041	150
25,000									2,967	151
		2,808								152
	5,000								27,808	153
		178,475							5,000	154
									178,475	155
	107,344	13,057								156
		31,786						11,262	131,663	157
		2,000							31,786	158
									2,000	159
	22,863	566								160
									23,429	161
78,665	**217,783**	**630,803**	**68,000**	**89,921**	**–**	**–**	**–**	**15,800**	**1,100,972**	

	550,269	69,902		41,399					661,570	162
	96,405	31,153							127,558	163
30,529		5,658							36,187	164
39,591		5,945		128,371					173,907	165
	71,084	8,875		60,000					139,959	166
22,500		67,828							90,328	167
483,875	179,002	134,275		295,349					1,093,253	168
804	3,498	2,501	36,170	647			752		43,700	169
		2,432							2,432	170
697	70,636	102,869							174,202	171
	42,488	15,747							58,235	172
60,000		88,949							148,949	173
										174
21,933	57,348	1,161							80,442	175
		146,847							146,847	176
	3,953	16,326							20,279	177
	116,715	38,970							155,685	178
	53,233	124,713		187,500					365,446	179
		15,142							15,142	180
638,662	332,712	40,132							1,011,506	181
		20,000							20,000	182
5,537									5,537	183
15,990		5,605							21,595	184
	10,080	89,568							99,648	185
32		9,165		295,253	828			34	305,312	186
373,179	302,039	104,365		226,508					1,006,091	187
483,935		25,424							509,359	188
		21,516							21,516	189
281,255		325,280				11,874			618,409	190
		240,683							240,683	191
113,072		156,261							269,333	192
222,965		112,662		234,267	5,066				574,960	193
130,588		46,558			30				177,176	194
	410,683	79,833		684,352					1,174,868	195
		89,446							89,446	196
2,925,144	**2,300,145**	**2,245,871**	**36,170**	**2,153,646**	**5,924**	**11,874**	**752**	**34**	**9,679,560**	

1,477,322	922,702	704,934		396,996					3,501,954	197
		78,937							78,937	198
	55,182	255,989		307,922					619,093	199
	342,461	356,045			65,776			755,444	1,519,726	200
	7,146,960	62,934,718		25,807,995	2,611,363		28,396,434	4,317,530	131,215,000	201
1,477,322	**8,467,305**	**64,330,623**	**–**	**26,512,913**	**2,677,139**	**–**	**28,396,434**	**5,072,974**	**136,934,710**	

144,274	858,763	10,315,301		15,984	39,010		41,171	1,353	11,415,856	105
303,256	291,750	413,098					2,359	70,843	1,081,306	17
78,665	217,783	630,803	68,000	89,921				15,800	1,100,972	39
2,925,144	2,300,145	2,245,871	36,170	2,153,646	5,924	11,874	752	34	9,679,560	35
1,477,322	8,467,305	64,330,623		26,512,913	2,677,139		28,396,434	5,072,974	136,934,710	5
4,928,661	**12,135,746**	**77,935,696**	**104,170**	**28,772,464**	**2,722,073**	**11,874**	**28,440,716**	**5,161,004**	**160,212,404**	**201**

UTILITY FUNDS SOURCE AND APPLICATION

Number	RURALS	Source of Funds									
		Unexpended 1985	Debentures Issued	Borrowing		Prepayments	Provincial & Federal Govt Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
				Bank	Other Funds						
1	Albert										
2	Archie										
3	Argyle	22,755					1,401	1,401		776	26,333
4	Arthur										
5	Bifrost										
6	Birtle										
7	Blanshard						5,788			5,898	11,686
8	Boulton										
9	Brenda	1,539			1,760						3,299
10	Brokenhead										
11	Cameron										
12	Cartier							836			836
13	Clanwilliam										
14	Coldwell									11,029	11,029
15	Cornwallis										
16	Daly										
17	Dauphin										
18	De Salaberry				530						530
19	Dufferin										
20	East St. Paul										
21	Edward										
22	Ellice										
23	Elton										
24	Eriksdale										
25	Ethelbert										
26	Franklin	2,169									2,169
27	Gilbert Plains										
28	Gimli		132,335			75,269					207,604
29	Glenella										
30	Glenwood										
31	Grandview										
32	Grey		53,254				14,182				67,436
33	Hamiota										
34	Hanover		17,164		156		140,614			159,208	317,142
35	Harrison										
36	Hillsburg										
37	La Broquerie										
38	Lac du Bonnet										
39	Lakeview										
40	Langford										
41	Lansdowne										
42	Lawrence										
43	Lorne										
44	Louise										
45	Macdonald										
46	McCreary										
47	Miniota										
48	Minitonas										
49	Minto										
50	Montcalm							4,000			4,000
51	Morris										
52	Morton										
53	Mossey River										
54	North Cypress										
55	North Norfolk							1,001			1,001
56	Oakland										
57	Ochre River										
58	Odanah										
59	Pembina										
60	Pipestone		108,000				4,375	5,234		5,127	122,736
61	Portage la Prairie										
62	Rhineland										
63	Ritchot	11,371			140						11,511
64	Riverside										
65	Roblin										
66	Rockwood										
67	Roland							5,096			5,096
68	Rosedale										
69	Rossburn										
70	Rosser										
71	Russell										
72	St. Andrews										
73	Ste. Anne										
74	St. Clements										
75	St. Francois Xavier										
76	St. Laurent										
77	Ste. Rose			87,500			20,208	277		4,747	112,732
78	Saskatchewan										
79	Shellmouth										
80	Shell River										
81	Shoal Lake										
82	Sifton										
83	Siglunes										
84	Silver Creek										
85	South Cypress										
86	South Norfolk										
87	Springfield										
88	Stanley										
89	Strathclair										
90	Strathcona							11,382		73,448	84,830
91	Swan River										
92	Tache	4,061	206,530					3,432		264,644	478,667
93	Thompson										
94	Turtle Mountain										
95	Victoria							9,055			9,055
96	Victoria Beach				29,253						29,253
97	Wallace										
98	Westbourne										
99	West St. Paul							1,541		257,000	258,541
100	Whitehead										
101	Whitemouth										
102	Whitewater										
103	Winchester										
104	Woodlands										
105	Woodworth	9,483								580	10,063
	TOTAL	**51,378**	**517,283**	**87,500**	**31,839**	**75,269**	**186,568**	**43,255**	**—**	**782,457**	**1,775,549**

LOCAL GOVERNMENT DISTRICTS

106	Alexander		55,100								55,100
107	Alonsa										
108	Armstrong										
109	Churchill										
110	Consol										
111	Fisher				235,504						235,504
112	Gilliam										
113	Grahamdale										
114	Grand Rapids										
115	Lynn Lake							5,529			5,529
116	Mountain										
117	Mystery Lake										
118	Park										
119	Pinawa										
120	Piney										
121	Reynolds										
122	Stuartburn										
	TOTAL	**—**	**55,100**	**—**	**235,504**	**—**	**—**	**5,529**	**—**	**—**	**296,133**

OF CAPITAL FUNDS FOR THE YEAR ENDED 1986

Application of Funds										
Expenditures			Retirement of Loans							
	Fixed Assets									
Local Improvements	Construction	Purchase	Bank	Other Funds	Accounts Payable	Debenture Discount & Interest	Miscellaneous	Unexpended 1986	Total	Number
2,992					14,491		6,218	2,632	26,333	1
										2
										3
										4
										5
11,686									11,686	6
										7
				1,489	25			1,785	3,299	8
										9
		836								10
									836	11
	10,395			634					11,029	12
										13
										14
	530								530	15
										16
										17
										18
										19
										20
										21
										22
										23
										24
				20				2,149	2,169	25
21,617				33,113	151,035		1,839		207,604	26
										27
										28
										29
67,436										30
									67,436	31
206,075				5,696	99,122	6,064		185	317,142	32
										33
										34
										35
										36
										37
										38
										39
										40
										41
										42
										43
										44
										45
										46
										47
										48
		4,000								49
									4,000	50
										51
										52
		1,001								53
									1,001	54
										55
										56
										57
	8,690		114,046							58
									122,736	59
	140									60
								11,371	11,511	61
										62
		5,096								63
									5,096	64
										65
										66
										67
										68
										69
										70
										71
										72
										73
										74
105,987		277		6,468						75
									112,732	76
										77
										78
										79
										80
										81
										82
										83
										84
										85
										86
										87
										88
26,302					58,528					89
									84,830	90
	284,940	5,500					3,358	184,869	478,667	91
										92
29,253	9,055								9,055	93
									29,253	94
	258,541									95
									258,541	96
										97
										98
										99
										100
										101
										102
										103
								10,063	10,063	104
471,348	**572,291**	**16,710**	**114,046**	**47,420**	**323,201**	**6,064**	**11,415**	**213,054**	**1,775,549**	105

				55,100					55,100	106
										107
										108
235,504										109
									235,504	110
										111
		5,529								112
									5,529	113
										114
										115
										116
										117
										118
										119
										120
										121
										122
235,504	**—**	**5,529**	**—**	**55,100**	**—**	**—**	**—**	**—**	**296,133**	

UTILITY FUNDS SOURCES AND APPLICATION

Number	VILLAGES	Source of Funds									
		Unexpended 1985	Debentures Issued	Borrowing: Bank	Borrowing: Other Funds	Prepayments	Provincial & Federal Govt Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
123	Arborg		60,170		13,667	9,906					103,743
124	Benito										
125	Binscarth		35,613								35,613
126	Bowsman										
127	Cartwright							15,031			15,031
128	Crystal City							568			568
129	Dunnottar										
130	Elkhorn										
131	Erickson							20,000			20,000
132	Ethelbert	1,027									1,027
133	Garson										
134	Gilbert Plains										
135	Glenboro	233								6	239
136	Gretna										
137	Hamiota		48,120		105,768					123,313	277,201
138	Lac du Bonnet										
139	MacGregor							563			563
140	Manitou										
141	McCreary										
142	Minitonas		13,600							4,720	18,320
143	Niverville	793			7,534						8,327
144	Notre Dame de Lourdes							13,912			13,912
145	Pilot Mound							8,916			8,916
146	Plum Coulee										
147	Powerview										
148	Riverton										
149	Rossburn										
150	Ste. Anne										
151	St. Claude		166,725			21,480		1,646		7,500	197,351
152	St. Lazare										
153	St. Pierre-Jolys										
154	Ste. Rose du Lac		74,059					18,792	6,342	56,168	155,361
155	Shoal Lake	1,381						12,150			13,531
156	Somerset										
157	Teulon							12,623			12,623
158	Treherne								8,000		8,000
159	Waskada							11,935			11,935
160	Wawanesa										
161	Winnipegosis							9,540		2,006	11,546
	TOTAL	**3,434**	**398,287**	**—**	**146,969**	**31,386**	**—**	**125,676**	**14,342**	**193,713**	**913,807**
	TOWNS										
162	Altona							145			145
163	Beausejour		112,482					27,495	40,262		180,239
164	Birtle				48,396						48,396
165	Bossevain							121	6,600		6,721
166	Carberry							4,000			4,000
167	Carman								16,674		16,674
168	Dauphin		415,187		142,000	6,732		18,465		421,919	1,004,303
169	Deloraine						5,676	10,720			16,396
170	Emerson							806			806
171	Gimli							136		54,788	54,924
172	Gladstone							19,133			19,133
173	Grandview	900	12,058					354			13,312
174	Hartney										
175	Killarney		186,713				11,777	11,901			210,391
176	Leaf Rapids							7,792			7,792
177	Melita	1,955	105,000		107,008			3,591			217,554
178	Minnedosa							16,480		32,396	48,876
179	Morden							51,610			51,610
180	Morris				16,776						16,776
181	Neepawa		7,500					103,767			111,267
182	Oak Lake										
183	Rapid City										
184	Rivers							2,302			2,302
185	Roblin							1,182		175,669	176,851
186	Russell		182,326					730			183,056
187	Selkirk				1,072				95,195		96,267
188	Snow Lake		488,753				532,790	42,667		369,749	1,433,979
189	Souris		3,321					8,249			11,570
190	Steinbach				101,525			38,228			139,753
191	Stonewall							103,214	49,000		152,214
192	Swan River					4,350		5,550			9,900
193	The Pas								2,313		2,313
194	Virden	183						1,648			1,831
195	Winkler				761,867			18,226		366,911	1,147,004
196	Winnipeg Beach				48,013	1,003,547					1,051,560
	TOTAL	**3,038**	**1,513,340**	**—**	**1,226,657**	**1,014,629**	**550,243**	**498,532**	**210,044**	**1,421,432**	**6,437,915**
	CITIES										
197	Brandon							28,781	170,823		199,604
198	Flin Flon		590,661							89,037	679,698
199	Portage la Prairie		170,940		69,013			4,671			250,624
200	Thompson							20,493			20,493
201	Winnipeg		38,558,853						8,419,866	17,273,864	64,252,583
	TOTAL	**—**	**39,326,454**	**—**	**69,013**	**—**	**—**	**53,945**	**8,590,689**	**17,362,901**	**65,403,002**
	SUMMARY										
105	Rurals	51,378	517,283	87,500	31,839	75,269	186,568	43,255		782,457	1,775,549
17	Local Gov't Districts		55,100		235,504			5,529			296,133
10	Villages	3,434	398,287		146,969	31,386		125,676	14,342	193,713	913,807
15	Towns	3,038	1,513,340		1,226,657	1,014,629	550,243	498,532	210,044	1,421,432	6,437,915
5	Cities		39,326,454		69,013			53,945	8,590,689	17,362,901	65,403,002
201	TOTAL	**57,850**	**41,810,464**	**87,500**	**1,709,982**	**1,121,284**	**736,811**	**726,937**	**8,815,075**	**19,760,503**	**74,826,406**

OF CAPITAL FUNDS FOR THE YEAR ENDED 1986

Application of Funds										
Expenditures			Retirement of Loans							Number
	Fixed Assets									
Local Improvements	Construction	Purchase	Bank	Other Funds	Accounts Payable	Debenture Discount & Interest	Miscellaneous	Unexpended 1986	Total	
62,506	3,487			37,750					103,743	123
	35,592							21	35,613	124
	15,031								15,031	125
		568							568	126
									–	127
20,000									20,000	128
								1,027	1,027	129
									–	130
								239	239	131
108,285				83,965	84,951				277,201	132
		563							563	133
									–	134
18,320									18,320	135
7,534									8,327	136
13,912								793	13,912	137
		8,916							8,916	138
									–	139
									–	140
									–	141
189,851	7,500								197,351	142
									–	143
	155,361								155,361	144
	12,150							1,381	13,531	145
	12,623								12,623	146
8,000									8,000	147
11,935									11,935	148
									–	149
	9,540			2,006					11,546	150
440,343	**251,284**	**10,047**	**–**	**123,721**	**84,951**	**–**	**–**	**3,461**	**913,807**	151

157,778	145	22,461							145	152
48,396									180,239	153
		6,721							48,396	154
16,674		4,000							6,721	155
440,384				421,919					4,000	156
	16,396						142,000		16,674	157
		806							1,004,303	158
54,788		136							16,396	159
		19,133							806	160
354					12,058			900	54,924	161
23,678					186,713				19,133	162
		7,792							13,312	163
	108,863	3,591		100,084					210,391	164
16,480				32,396				4,916	7,792	165
		51,610							217,554	166
	16,776								48,876	167
111,267									51,610	168
									16,776	169
		2,302							111,267	170
	176,851								–	171
	182,644	412							2,302	172
483	95,195			589					176,851	173
42,687	899,966								183,056	174
8,249					491,326				96,267	175
101,525		38,228					3,321		1,433,979	176
152,214									11,570	177
9,900									139,753	178
2,313									152,214	179
		1,648							9,900	180
	669,050	18,226						183	2,313	181
1,051,560				459,728					1,831	182
									1,147,004	183
									1,051,560	184
2,238,730	**2,165,986**	**177,066**	**–**	**1,014,716**	**690,097**	**–**	**145,321**	**5,999**	**6,437,915**	185

171,563		28,041							199,604	186
89,037	69,314	4,671		176,639	590,661				679,698	187
		20,493							250,624	188
	37,395,952			419,606			26,437,025		20,493	189
									64,252,583	190
260,600	**37,465,266**	**53,205**	**–**	**596,245**	**590,661**	**–**	**26,437,025**	**–**	**65,403,002**	191

471,348	572,291	16,710	114,046	47,420	323,201	6,064	11,415	213,054	1,775,549	105
235,504		5,529		55,100					296,133	17
440,343	251,284	10,047		123,721	84,951			3,461	913,807	39
2,238,730	2,165,986	177,066		1,014,716	690,097		145,321	5,999	6,437,915	35
260,600	37,465,266	53,205		596,245	590,661		26,437,025		65,403,002	5
3,646,525	**40,454,827**	**262,557**	**114,046**	**1,837,202**	**1,688,910**	**6,064**	**26,593,761**	**222,514**	**74,826,406**	201

ANALYSIS OF CAPITAL DEBT AS AT DECEMBER 31, 1986

Number	VILLAGES	Administration	Protection	Transportation	Water and Sewer	Social Services	Recreational & Cultural	Consolidated	Other	Total Debentures Unmatured	Deferred Liabilities		Total Capital Debt
											Hospitals	Other	
123	Arborg		17,541	64,031	351,563					433,135			433,135
124	Benito				23,128	25,706				48,834			48,834
125	Binscarth				164,253					164,253			164,253
126	Bowsman		11,445							11,445			11,445
127	Cartwright				23,393					23,393			23,393
128	Crystal City						21,932			21,932			21,932
129	Dunnottar												
130	Elkhorn												
131	Erickson				14,581					14,581			14,581
132	Ethelbert				17,310					17,310			17,310
133	Garson												
134	Gilbert Plains				86,932					86,932			86,932
135	Glenboro				104,046					104,046			104,046
136	Gretna	20,000			19,411					39,411			39,411
137	Hamiota			105,441	174,943		7,949			288,333			288,333
138	Lac du Bonnet				422,515					422,515			422,515
139	MacGregor		32,602	36,151	98,662		21,367			188,782			188,782
140	Manitou				204,151		22,776			226,927			226,927
141	McCreary				92,133					92,133			92,133
142	Minitonas				94,213					94,213			94,213
143	Niverville			112,630						112,630			112,630
144	Notre Dame de Lourdes			22,109	68,936		42,647			133,692			133,692
145	Pilot Mound				108,338		15,447			123,785			123,785
146	Plum Coulee				252,972					252,972			252,972
147	Powerview				100,561					100,561			100,561
148	Riverton				209,592					209,592			209,592
149	Rossburn	16,845		99,953	74,315					191,113			191,113
150	Ste. Anne			6,174	54,068		6,000			66,242			66,242
151	St. Claude				292,270					292,270			292,270
152	St. Lazare				5,963					5,963			5,963
153	St. Pierre-Jolys			174,793	118,083		37,598			330,474		16,169	346,643
154	Ste. Rose du Lac				200,286					200,286			200,286
155	Shoal Lake				217,612		103,713			321,325			321,325
156	Somerset			36,618	120,962		24,617			182,197			182,197
157	Teulon				337,680		41,365			379,045			379,045
158	Treherne				128,124					128,124			128,124
159	Waskada				13,470					13,470			13,470
160	Wawanesa				58,613					58,613			58,613
161	Winnipegosis			41,330						41,330			41,330
	TOTAL	**36,845**	**61,588**	**699,230**	**4,253,079**	**25,706**	**345,411**	**—**	**—**	**5,421,859**	**—**	**16,169**	**5,438,028**

TOWNS

162	Altona			675,895	369,101					1,044,996			1,044,996
163	Beausejour				517,601		108,465			626,066			626,066
164	Birtle				373,038		23,000			396,038			396,038
165	Boissevain			179,000	42,565					221,565			221,565
166	Carberry		70,800		12,084					82,884			82,884
167	Carman				994,491					994,491			994,491
168	Dauphin			332,414	2,244,709		137,778	117,403		2,832,304			2,832,304
169	Deloraine	123,587	2,934	391,293	137,506					655,320			655,320
170	Emerson				363,380					363,380			363,380
171	Gimli			66,976	258,404					325,380			325,380
172	Gladstone			233,966	200,572		44,781			479,319			479,319
173	Grandview			133,499	302,610					636,109			636,109
174	Hartney				43,841					43,841			43,841
175	Killarney			375,041	644,825			1,319,734		1,019,866			1,019,866
176	Leaf Rapids				1,155,536					2,475,270			2,475,270
177	Melita			14,293	471,109		43,358		34,665	563,425			563,425
178	Minnedosa			192,161	769,843					962,004			962,004
179	Morden			568,275	558,292		753,000			1,895,567			1,895,567
180	Morris				560,127		69,137		123,039	752,303			752,303
181	Neepawa			4,273	697,351					701,624			701,624
182	Oak Lake												
183	Rapid City				126,850					126,850			126,850
184	Rivers			50,550						50,550			50,550
185	Roblin		29,388		541,065				60,418	630,871			630,871
186	Russell			179,903	882,149		144,218			1,206,270			1,206,270
187	Selkirk	167,413		597,955	2,557,441			235,000		3,557,809			3,557,809
188	Snow Lake		14,341	11,000	1,562,511					1,587,852			1,587,852
189	Souris				750,738					750,738			750,738
190	Steinbach			1,115,222	1,574,736					2,689,958			2,689,958
191	Stonewall				1,192,074					1,192,074			1,192,074
192	Swan River			587,490	1,555,653		24,696			2,167,839			2,167,839
193	The Pas			159,688	57,716		287,915		5,372	510,691		162,016	672,707
194	Virden			403,164	968,631					1,371,795			1,371,795
195	Winkler			42,981	303,010		13,000		51,683	410,674			410,674
196	Winnipeg Beach		51,759		49,270					101,029			101,029
	TOTAL	**291,000**	**169,222**	**6,531,039**	**22,838,829**	**—**	**1,649,348**	**1,672,137**	**275,177**	**33,426,752**	**—**	**162,016**	**33,588,768**

CITIES

197	Brandon	433,000		5,633,612	2,987,509	582,000	295,000			9,931,121			9,931,121
198	Flin Flon			1,558,821	2,951,582				25,703	4,536,106			4,536,106
199	Portage la Prairie			3,015,007	5,442,274			480,000	769,550	9,706,831			9,706,831
200	Thompson						1,023,157		360,405	1,383,562			1,383,562
201	Winnipeg	12,809,663	11,178,658	274,922,407	131,799,537	3,320,000	88,862,519		91,570,555**	614,463,339			614,463,339
	TOTAL	**13,242,663**	**11,178,658**	**285,129,847**	**143,180,902**	**3,902,000**	**90,180,676**	**480,000**	**92,726,213**	**640,020,959**	**—**	**—**	**640,020,959**

**Includes

Schools	462,000
Solid Waste	7,678,149
Hydro Electric System	56,001,325
Steam Heating System	37,000
Other	27,392,081
	91,570,555

SUMMARY

105	Rurals	117,645	113,473	147,578	6,405,193		2,607,593		106,376	8,897,858		10,185	8,908,043
17	Local Gov't Districts		26,652		692,905				53,514	773,071			773,071
39	Villages	36,845	61,588	699,230	4,253,079	25,706	345,411			5,421,859		16,169	5,438,028
35	Towns	291,000	169,222	6,531,039	22,838,829		1,649,348	1,672,137	275,177	33,426,752		162,016	33,588,768
5	Cities	13,242,663	11,178,658	285,129,847	143,180,902	3,902,000	90,180,676	480,000	92,726,213	640,020,959			640,020,959
201	TOTAL	**13,688,153**	**11,549,593**	**292,507,694**	**177,370,908**	**3,927,706**	**94,183,028**	**2,152,137**	**93,161,289**	**688,540,499**	**—**	**188,370**	**688,728,869**

ANALYSIS OF INVESTMENTS AS AT DECEMBER 31, 1986

Number	RURALS	Bonds: Government of Canada	Bonds: Province of Manitoba	Bonds: Other Provinces or Agencies	Own Debentures	Other Local Government Debentures	Other	Total
1	Albert				2,050		3,245	5,895
2	Archie				4,809			4,809
3	Argyle				18,276			18,276
4	Arthur						8,571	8,571
5	Birtle							
6	Birtsel							
7	Blanchard	6,000			22,054	4,500	2,571	26,554
8	Boulton							
9	Brenda							
10	Brokenhead	487					51	538
11	Cameron				25,977			25,977
12	Carrier							
13	Clanwilliam							
14	Coldwell						5	5
15	Cornwallis				10,106		5,871	16,106
16	Cypress				17,384			17,384
17	Dauphin							
18	De Salaberry	1,000			1,393	1,816	2,131	3,424
19	Dufferin							1,816
20	East St. Paul							1,000
21	Edward				1,634			1,634
22	Elton				132,335			132,335
23	Ethelbert							
24	Erickdale							
25	Ethelbert							
26	Franklin							
27	Gilbert Plains							
28	Gimli							
29	Glenella							
30	Glenwood					24,528		24,528
31	Grandview							
32	Grey						11,700	11,700
33	Hamiota						1,435	1,435
34	Hanover							
35	Harrison							
36	Hillsburg				1,151			1,151
37	La Broquerie				15,034	5,250	39,179	59,463
38	Lac du Bonnet				26,864			26,864
39	Lakeview							
40	Langford							
41	Lansdowne							
42	Lawrence							
43	Lorne							
44	Louise							
45	Macdonald							
46	McCreary							
47	Minnedosa							
48	Minto							
49	Montcalm							
50	Morris							
51	Morton							
52	Mossey River							
53	Mountain							
54	North Cypress							
55	North Norfolk							
56	Oakland							
57	Ochre River							
58	Odanah							
59	Pembina							
60	Pipestone							
61	Portage la Prairie							
62	Rhineland							
63	Ritchot							
64	Riverside							
65	Robin							
66	Rockwood							
67	Rosedale							
68	Roseisle							
69	Rosburn							
70	Rosser							
71	Russell				71,921	37,059	75,921	37,059
72	St. Andrews							
73	St. Clements							
74	Ste. Anne							
75	St. Francois Xavier							
76	St. Laurent							
77	Ste. Rose				8,707	62,618		99,245
78	Saskatchewan							
79	Shellmouth							
80	Shell River							
81	Shoal Lake							
82	Sifton							
83	Siglunes				3,553		125,000	3,553
84	Silver Creek							125,000
85	South Cypress							
86	South Norfolk				1,170			1,170
87	Springfield				12,861			12,861
88	Stanley	50,500						50,500
89	Strathclair							
90	Swan River				8,707			8,707
91	Taché							
92	Thompson							
93	Turtle Mountain							
94	Victoria							
95	Victoria Beach							
96	Wallace							
97	Westbourne							
98	West St. Paul							
99	Whitehead							
100	Whitemouth							
101	Whitemouth							
102	Woodlands							
103	Winchester							
104	Woodlands							
105	Wordsworth							
	TOTAL	**57,987**	—	—	**1,025,969**	**161,346**	**384,454**	**1,631,460**

LOCAL GOVERNMENT DISTRICTS

106	Alexander	24,700						24,700
107	Alonsa	119,618						119,618
108	Armstrong	71,910						71,910
109	Churchill	14,568					15,000	29,568
110	Cornwallis	44,755					14,250	59,005
111	Fisher	54,150						54,150
112	Gilliam							
113	Grahamdale	39,900						39,900
114	Grand Rapids							
115	Lynn Lake							
116	Mountain							
117	Mystery Lake	50,552						50,552
118	Park	51,900			26,652			78,552
119	Pinawa	51,900						51,900
120	Piney	14,250						14,250
121	Reynolds							
122	Stuartburn							
	TOTAL	**493,651**	—	—	**26,652**	—	**29,250**	**549,553**

ANALYSIS OF INVESTMENTS AS AT DECEMBER 31, 1986

Number	VILLAGES	Bonds						
		Government of Canada	Province of Manitoba	Other Provinces or Agencies	Own Debentures	Other Local Government Debentures	Other	Total
123	Arborg				7,674		–	7,674
124	Benito							–
125	Binscarth				14,098			14,098
126	Bowsman				11,445			11,445
127	Cartwright				441			441
128	Crystal City				5,013			5,013
129	Dunnottar							–
130	Elkhorn							–
131	Erickson				9,689			9,689
132	Ethelbert							–
133	Garson							–
134	Gilbert Plains				7,452			7,452
135	Glenboro							–
136	Gretna							–
137	Hamiota				195,339			195,339
138	Lac du Bonnet							–
139	MacGregor				7,706			7,706
140	Manitou							–
141	McCreary				68,301			68,301
142	Minitonas				12,166			12,166
143	Niverville							–
144	Notre Dame de Lourdes							–
145	Pilot Mound				4,000			4,000
146	Plum Coulee				749			749
147	Powerview				97,827			97,827
148	Riverton							–
149	Rossburn							–
150	Ste. Anne				5,000			5,000
151	St. Claude				28,978			28,978
152	St. Lazare				4,147			4,147
153	St. Pierre-Jolys				141			141
154	Ste. Rose du Lac							–
155	Shoal Lake							–
156	Somerset				53,625			53,625
157	Teulon							–
158	Treherne						610	610
159	Waskada							–
160	Wawanesa							–
161	Winnipegosis							–
	TOTAL	–	–	–	**533,791**	–	**610**	**534,401**

TOWNS

162	Altona						39	39
163	Beausejour				315,006			315,006
164	Birtle				10,000			10,000
165	Bossevain							–
166	Carberry			10,000				10,000
167	Carman							–
168	Dauphin				559,488			559,488
169	Deloraine				1,104			1,104
170	Emerson				9,347			9,347
171	Gimli				66,976			66,976
172	Gladstone				54,847			54,847
173	Grandview				152,314			152,314
174	Hartney	3,000					21,244	24,244
175	Killarney				38,993			38,993
176	Leaf Rapids							–
177	Melita				8,232			8,232
178	Minnedosa				340,737			340,737
179	Morden	3,000			26,641			29,641
180	Morris				49,826			49,826
181	Neepawa		9,000	25,000	294,251			328,251
182	Oak Lake							–
183	Rapid City	200			539			739
184	Rivers							–
185	Roblin				36,817			36,817
186	Russell				111,545			111,545
187	Selkirk				712,642			712,642
188	Snow Lake							–
189	Souris							–
190	Steinbach				107,746			107,746
191	Stonewall							–
192	Swan River				16,843			16,843
193	The Pas				325,003			325,003
194	Virden	6,500			481,299			487,799
195	Winkler				6,177			6,177
196	Winnipeg Beach				26,060			26,060
	TOTAL	**12,700**	**9,000**	**35,000**	**3,752,433**	–	**21,283**	**3,830,416**

CITIES

197	Brandon				17,525			17,525
198	Flin Flon							–
199	Portage la Prairie				5,668			5,668
200	Thompson				1,023,157			1,023,157
201	Winnipeg	233,687,788	2,906,183	110,636,281	91,823,128	59,037,580	280,308,820	778,399,780
	TOTAL	**233,687,788**	**2,906,183**	**110,636,281**	**92,869,478**	**59,037,580**	**280,308,820**	**779,446,130**

SUMMARY

105	Rurals	57,987			1,025,669	163,346	384,458	1,631,466
17	Local Gov't. Districts	493,651			26,652		49,250	569,553
39	Villages				533,791		610	534,401
35	Towns	12,700	9,000	35,000	3,752,433		21,283	3,830,416
5	Cities	233,687,788	2,906,183	110,636,281	92,869,478	59,037,580	280,308,820	779,446,130
201	TOTAL	**234,252,126**	**2,915,183**	**110,671,281**	**98,208,023**	**59,200,926**	**280,764,421**	**786,011,960**

ANALYSIS OF FUNDED RESERVES AS AT DECEMBER 31, 1986

Number	RURALS	General	Provincial Guarantee	Replacement			Other	Total
				Machinery	Utility	Other		
1	Albert	69,261		162,770			20,199	252,230
2	Archie	55,138		115,132				170,270
3	Argyle	220,777		47,181			17,371	285,329
4	Arthur	44,072		55,258		84,537		183,867
5	Bifrost	108,207		215,180			43,651	367,038
6	Birtle	68,162		91,301			38,953	198,416
7	Blanshard	31,240		133,645		6,223		171,108
8	Boulton	27,326		99,631		4,513		131,470
9	Brenda			126,772				126,772
10	Brokenhead			56,204				56,204
11	Cameron	4,123						4,123
12	Cartier	84,277		9,313			43,833	137,423
13	Clanwilliam	15,669		76,724				92,393
14	Coldwell			43,847				43,847
15	Cornwallis	123,075		43,281				166,356
16	Daly			113,587			21,061	134,648
17	Dauphin	274,893		147,282			101,166	523,341
18	De Salaberry	53,415		88,110				141,525
19	Dufferin	289,983		126,554		522		419,059
20	East St. Paul	213,590		130,557			1,264,531	1,608,678
21	Edward	61,951		42,924			1,848	106,723
22	Ellice	10,993		21,308			6,240	38,541
23	Elton							
24	Erikdale	57,067		11,269				68,336
25	Ethelbert			32,609				32,609
26	Franklin	71,228		171,297				242,525
27	Gilbert Plains	106,730		44,267				150,997
28	Gimli			183,408			1,839	185,247
29	Glenella			47,134		6,603		53,737
30	Glenwood	70,651		82,659			26,816	180,126
31	Grandview	21,780		195,922			20,540	238,242
32	Grey	97,759		87,202			36,058	221,019
33	Hamiota	75,789		124,802			7,778	208,369
34	Hanover			76,654		21,034		97,688
35	Harrison	91,674		34,933	11,040	44,963	10,314	192,924
36	Hillsburg	49,349						49,349
37	La Broquerie	594		133,621			9,963	144,178
38	Lac du Bonnet	37,316		242,421		88,872	28,596	397,205
39	Lakeview	82,794		45,403				128,197
40	Langford			120,448			37,616	158,064
41	Lansdowne	43,932		43,770			1,231	88,933
42	Lawrence			122,869			16,559	139,428
43	Lorne	311,511		28,663			34,907	375,081
44	Louise	66,079		133,893				199,972
45	Macdonald	69,578		253,487		70,612	243,530	637,207
46	McCreary			78,735		9,458		88,193
47	Miniota	66,487		28,059			47,889	142,435
48	Minitonas			55,022				55,022
49	Minto	33,562		156,970			39,652	230,184
50	Montcalm	201,993		173,501	23,473			398,967
51	Morris	242,412		87,447			53,496	383,355
52	Morton			250,555				250,555
53	Mossey River			247,654			3,078	250,732
54	North Cypress	53,196		115,000			232,398	400,594
55	North Norfolk	306,970		308		26,181	38,682	372,141
56	Oakland			184,992				184,992
57	Ochre River	20,393		20,911	7,744	5,124	32,130	86,302
58	Odanah	61,666		132,447				194,113
59	Pembina	15,015		170,008			15,867	200,890
60	Pipestone			107,698	26,825			134,523
61	Portage la Prairie	200,000						200,000
62	Rhineland	242,220		552,408				794,628
63	Ritchot			109,216			69,692	178,908
64	Riverside	82,262		33,904	1,031		14,641	131,838
65	Roblin	10,377		116,940			78,202	205,519
66	Rockwood	84,111		59,653				143,764
67	Roland	21,607		1,613	8,760	1,527	19,896	53,403
68	Rosedale	24,465		105,313				129,778
69	Rossburn			167,516			1,327	168,843
70	Rosser	38,714		111,993			4,068	154,775
71	Russell	77,640		52,087				129,727
72	St. Andrews	301,513		170,915			173,675	646,103
73	Ste. Anne			128,777				128,777
74	St. Clements			244,708			32,566	277,274
75	St. Francois Xavier			5,229			87,686	92,915
76	St. Laurent			75,461			124,678	200,139
77	Ste. Rose	51,212		37,356			86,412	174,980
78	Saskatchewan			63,232				63,232
79	Shellmouth	62,197		54,102			6,769	123,068
80	Shell River	24,221						24,221
81	Shoal Lake	62,254		53,663			4,385	120,302
82	Sifton	22,179		80,340			5,413	107,932
83	Siglunes			24,319				24,319
84	Silver Creek	83,312		7,255	10,551			101,118
85	South Cypress			41,071		7,349		48,420
86	South Norfolk	192,749		2,418				195,167
87	Springfield	234,077					1,507,918	1,741,995
88	Stanley	263,242		85,402				348,644
89	Strathclair	204,743		79,809			5,340	289,892
90	Strathcona	128,749		48,666	2,114		63,514	243,043
91	Swan River	20,764		73,441				94,205
92	Tache	193,065		151,532			183,618	528,215
93	Thompson	30,105		76,427			40,086	146,618
94	Turtle Mountain	116,235		176,817			11,982	305,034
95	Victoria	109,849		42,243				152,092
96	Victoria Beach	38,740					38,748	77,488
97	Wallace	422,299		148,127				570,426
98	Westbourne	191,803		81,132		34,443		307,378
99	West St. Paul	197,670		130,282			59,004	386,956
100	Whitehead	27,000		61,738				88,738
101	Whitemouth			50,114			8,348	58,462
102	Whitewater	240,382		69,915			80,950	391,247
103	Winchester	82,184		110,451			22,961	215,596
104	Woodlands	150,413		178,570		20,985	29,676	379,644
105	Woodworth	97,571		54,424			12,751	164,746
	TOTAL	**8,341,601**	**—**	**9,893,178**	**91,538**	**432,946**	**5,272,098**	**24,031,361**

LOCAL GOVERNMENT DISTRICTS

106	Alexander	98,511		124,021			73,861	296,393
107	Alonsa	379,670		209,279		86,256		675,205
108	Armstrong	139,765						139,765
109	Churchill	158,641		66,356		51,434		276,431
110	Consol	47,973						47,973
111	Fisher	235,437		63,882			102,538	401,857
112	Gillam							
113	Grahamdale	179,152		2,513			106,744	288,409
114	Grand Rapids			34,819			54,094	88,913
115	Lynn Lake	29,868		47,657	103,882		11,223	192,630
116	Mountain	98,357						98,357
117	Mystery Lake	276,620						276,620
118	Park	132,676		68,587			71,601	272,864
119	Pinawa	80,493		70,164			31,811	182,468
120	Piney	345,839						345,839
121	Reynolds	302,573					1,230	303,803
122	Stuartburn	236,264					14,133	250,397
	TOTAL	**2,741,839**	**—**	**687,278**	**103,882**	**137,690**	**467,235**	**4,137,924**

ANALYSIS OF FUNDED RESERVES AS AT DECEMBER 31, 1986

Number	VILLAGES	General	Provincial Guarantee	Replacement			Other	Total
				Machinery	Utility	Other		
123	Arborg	56,526	—	33,443	—	—	47,581	137,550
124	Benito	43,519	—	23,868	—	—	—	67,387
125	Binscarth	32,121	—	4,594	—	—	17,778	54,493
126	Bowsman	56,392	—	17,294	—	—	—	73,686
127	Cartwright	—	—	4,527	—	—	23,106	27,633
128	Crystal City	19,209	—	7,092	39,417	—	4,993	70,711
129	Dunnottar	17,203	—	28,139	—	—	1,419	46,761
130	Elkhorn	18,111	—	3,992	—	—	1,000	23,103
131	Erickson	48,143	—	24,277	12,330	—	16,693	101,443
132	Ethelbert	—	—	—	—	—	—	—
133	Garson	—	—	—	—	—	5,636	5,636
134	Gilbert Plains	93,443	—	—	—	—	81,615	175,058
135	Glenboro	5,939	—	13,289	—	—	—	19,228
136	Gretna	24,937	—	—	19,730	—	—	44,667
137	Hamiota	167,600	—	30,833	73,083	—	—	271,516
138	Lac du Bonnet	39,425	—	16,148	34,681	—	10,114	100,368
139	MacGregor	75,106	—	852	—	—	7,322	83,280
140	Manitou	28,573	—	—	—	—	—	28,573
141	McCreary	156,333	—	—	54,660	10,177	—	221,170
142	Minitonas	15,835	—	16,320	6,796	—	177	39,128
143	Niverville	—	—	57,538	46,403	—	102,823	206,764
144	Notre Dame de Lourdes	—	—	11,410	—	—	2,202	13,612
145	Pilot Mound	—	—	72,682	3,240	—	—	92,590
146	Plum Coulee	16,668	—	17,100	—	—	36,508	53,608
147	Powerview	—	—	—	—	—	80,193	201,116
148	Riverton	120,923	—	—	—	—	17,147	17,147
149	Rossburn	—	—	—	—	—	69,884	112,680
150	Ste. Anne	35,266	—	7,530	—	—	13,129	32,026
151	St. Claude	18,897	—	—	—	—	—	108,782
152	St. Lazare	37,065	—	71,717	—	—	—	45,957
153	St. Pierre-Jolys	45,957	—	—	—	—	—	27,862
154	Ste. Rose du Lac	10,521	—	17,341	—	—	8,177	66,202
155	Shoal Lake	51,592	—	6,433	—	—	36,996	67,233
156	Somerset	1,997	—	5,302	22,938	—	3,803	99,397
157	Teulon	31,993	—	31,595	—	32,006	—	37,909
158	Treherne	22,884	—	14,312	—	713	—	110,508
159	Waskada	48,879	—	—	46,960	14,669	9,363	17,751
160	Wawanesa	4,179	—	4,209	—	—	—	1,016
161	Winnipegosis	1,016	—	—	—	—	10,502	26,357
		12,665	—	3,190	—	—		
	TOTAL	**1,358,917**	**—**	**545,027**	**360,238**	**57,565**	**608,161**	**2,929,908**

TOWNS

162	Altona	73,788	—	77,080	102,187	—	65,151	318,206
163	Beausejour	342,343	—	46,491	22,909	—	55,092	466,835
164	Birtle	34,959	—	—	—	—	30,405	65,364
165	Boissevain	3,000	—	6,305	37,099	—	—	46,404
166	Carberry	15,301	—	786	6,835	—	61,269	84,191
167	Carman	99,521	—	132,608	212,030	—	—	444,159
168	Dauphin	618,813	—	360,473	—	—	90,799	1,070,085
169	Deloraine	7,729	—	20,886	—	—	54,620	83,235
170	Emerson	126,288	—	48,001	40,590	—	50,566	265,445
171	Gimli	159,371	—	33,586	211,937	—	15,564	420,458
172	Gladstone	125,868	—	20,659	12,171	—	34,058	192,756
173	Grandview	184,725	—	12,584	—	—	—	197,309
174	Hartney	—	—	10,746	—	—	57,122	67,868
175	Killarney	104,928	—	—	77,437	—	12,840	195,205
176	Leaf Rapids	289,572	—	416,668	—	—	87,623	793,863
177	Melita	25,301	—	1,359	—	—	118,973	145,633
178	Minnedosa	91,595	—	143,171	854,812	—	64,649	1,154,227
179	Morden	122,688	—	177,678	104,231	—	129,908	534,505
180	Morris	216,305	—	124,116	—	24,350	34,454	399,225
181	Neepawa	41,341	—	37,434	32,673	—	62,452	173,900
182	Oak Lake	—	—	—	—	11,422	1,997	13,419
183	Rapid City	39,011	—	16,069	12,703	—	—	67,783
184	Rivers	30,000	—	163,639	118,744	—	180,930	493,313
185	Roblin	17,096	—	52,085	—	—	47,337	116,518
186	Russell	—	—	145,825	—	—	—	145,825
187	Selkirk	917,321	—	421,429	516,681	—	206,399	2,061,830
188	Snow Lake	106,246	—	103,574	21,713	—	100,849	332,382
189	Souris	23,383	—	56,663	71,274	—	35,619	186,939
190	Steinbach	525,542	—	204,622	462,401	—	426,722	1,619,287
191	Stonewall	4,094	—	39,229	—	—	175,445	218,768
192	Swan River	60,504	—	113,039	58,390	—	25,863	257,796
193	The Pas	64,846	—	425,525	196,674	—	695,397	1,382,442
194	Virden	504,914	—	51,259	249,143	—	—	805,316
195	Winkler	1,271,363	—	251,972	236,109	—	45,062	1,804,506
196	Winnipeg Beach	31,343	—	77,287	—	—	79,313	187,943
	TOTAL	**6,279,099**	**—**	**3,792,848**	**3,658,743**	**35,772**	**3,046,478**	**16,812,940**

CITIES

197	Brandon	857,122	—	856,947	362,734	—	4,699,830	6,776,633
198	Flin Flon	—	—	170,449	35,698	—	216,661	422,808
199	Portage la Prairie	269,496	—	177	—	—	22,755	292,428
200	Thompson	1,582,791	—	327,210	—	—	—	1,910,001
201	Winnipeg	65,469,001	—	9,043,554	—	—	29,254,843	103,767,398
	TOTAL	**68,178,410**	**—**	**10,398,337**	**398,432**	**—**	**34,194,089**	**113,169,268**

SUMMARY

105	Rurals	8,341,601	—	9,893,178	91,538	432,946	5,272,098	24,031,361
17	Local Gov't. Districts	2,741,839	—	687,278	103,882	137,690	467,235	4,137,924
39	Vill.ges	1,358,917	—	545,027	360,238	57,565	608,161	2,929,908
35	Towns	6,279,099	—	3,792,848	3,658,743	35,772	3,046,478	16,812,940
5	Cities	68,178,410	—	10,398,337	398,432	—	34,194,089	113,169,268
201	TOTAL	**86,899,866**	**—**	**25,316,668**	**4,612,833**	**663,973**	**43,588,061**	**161,081,401**

OTHER FUNDS BALANCE SHEET AS AT DECEMBER 31, 1986

	Name of Fund	Revenue Assets					Capital Assets			Total
		Cash	Investments	Accounts Receivable	Due From Other Funds	Other	Cash	Fixed and Capital Assets	Other	
City of Brandon	Transit	5,064			608,493			2,057,816	—	2,671,373
City of Winnipeg	Hydro Electric	283,311		8,337,892		3,476,579		68,277,500	31,009,497	111,384,779
City of Winnipeg	Steam Heating	100		741,735		211,607		228,198		1,181,640
City of Winnipeg	Transit	239,316		639,038		2,026,478		17,830,587	9,705,068*	30,440,487
Totals		**527,791**	**—**	**9,718,665**	**608,493**	**5,714,664**	**—**	**88,394,101**	**40,714,565**	**145,678,279**

*Includes deposit with sinking fund trustees of $8,998,690.

	Name of Fund	Revenue Liabilities					Capital Liabilities					Total
		Due To General Revenue Fund	Accounts Payable	Debenture Levies and Other	Reserves	Nominal Surplus	Bank Loan	Accounts Payable	Other Liabilities	Capital** Debt	Capital Surplus	
City of Brandon	Transit	—	—	—	603,557	10,000	—	—	—	—	2,057,816	2,671,373
City of Winnipeg	Hydro Electric	10,375,109	5,969,247	2,076,610	—	—	—	—	5,223,661*	56,001,325	31,738,827	111,384,779
City of Winnipeg	Steam Heating	490,778	577,114	34,952	—	—	—	—	—	37,000	41,796	1,181,640
City of Winnipeg	Transit	7,694,472	1,375,826	426,327	—	—	—	—	2,215,400*	18,728,462	—	30,440,487
Totals		**18,560,359**	**7,922,187**	**2,537,889**	**603,557**	**10,000**	**—**	**—**	**7,439,061**	**74,766,787**	**33,838,439**	**145,678,279**

*Provisions for Foreign Exchange.
**Included in Analysis of Capital Debt on Page 45.

OTHER FUNDS REVENUE AND EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 1986

	Name of Fund	Revenue				Expenditure					Total Expenditure
		Operating Revenue	Tax Levy or Subsidy	Provincial Grants	Total Revenue	Operating Expense	Depreciation or Debt Charges	Appropriation to Reserves	Total	Surplus or (Deficit)	
City of Brandon	Transit	779,446	677,860	567,581	2,024,887	1,936,251■	—	88,636	2,024,887	—	2,024,887
City of Winnipeg	Hydro Electric	84,052,180	—	—	84,052,180	63,555,635	9,101,576	—	72,657,211	11,394,969	84,052,180
City of Winnipeg	Steam Heating	4,256,700*		22,900	4,279,600	4,214,000	65,600	—	4,279,600	—	4,279,600
City of Winnipeg	Transit	32,139,120	16,806,523	17,011,033	65,956,676	62,825,739●	3,130,937	—	65,956,676	—	65,956,676
Totals		**12,227,446**	**17,484,383**	**17,601,514**	**156,313,343**	**132,531,625**	**12,298,113**	**88,636**	**144,918,374**	**11,394,969**	**156,313,343**

*Includes Hydro Electric Grant of $926,627 to Steam Heating.
●Includes Contribution to Capital — $645,384.
■Includes Contribution to Capital — $67,204.

COMPARATIVE SUMMARIZED STATISTICS

NUMBER OF MUNICIPALITIES

	1976	1981	1984	1985	1986
Rural Municipalities	105	105	105	105	105
Villages	40	40	40	40	39
Towns	35	35	35	35	35
Cities	5	5	5	5	5
Local Government Districts	17	17	17	17	17
Totals	**202**	**202**	**202**	**202**	**201**

TOTAL MUNICIPAL ASSESSMENT[1]

	1976	1981	1984	1985	1986
Rural Municipalities	582,772,750	716,243,040	793,664,170	816,303,920	837,052,500
Villages	41,240,590	53,995,020	58,119,470	62,852,080	65,192,150
Towns	192,785,170	258,714,870	277,201,720	283,151,730	288,389,340
Cities	1,631,312,895	1,929,336,560	1,996,829,900	2,097,576,330	2,102,261,030
Local Government Districts	46,381,630	57,729,700	67,805,250	70,014,890	70,565,200
Totals	**2,494,493,035**	**3,016,019,190**	**3,193,620,510**	**3,329,898,950**	**3,363,460,220**

[1]Excludes Business Assessment.

TOTAL MUNICIPAL TAXES IMPOSED

	1976	1981	1984	1985	1986
Rural Municipalities	54,917,965	85,046,051	106,862,473	113,418,285	120,434,367
Villages	5,406,063	8,732,578	11,027,524	11,575,769	12,274,251
Towns	24,797,623	40,988,153	48,925,360	51,455,215	55,124,041
Cities	238,419,583	361,824,132	463,189,011	488,379,685	520,300,612
Local Government Districts	4,653,564	7,078,424	9,354,819	9,784,617	10,595,196
Totals	**328,194,798**	**583,669,338**	**639,359,187**	**674,613,571**	**718,728,467**

TOTAL MUNICIPAL TAX ASSETS

	1976	1981	1984	1985	1986
Rural Municipalities	9,559,031	14,794,419	18,132,988	18,939,562	20,023,977
Villages	915,977	1,394,926	1,823,914	1,886,595	1,871,437
Towns	3,984,187	7,223,231	6,958,101	6,714,313	6,949,702
Cities	18,896,827	32,675,495	42,815,149	42,117,742	40,914,868
Local Government Districts	1,434,925	2,625,867	3,006,059	3,018,610	3,255,861
Totals	**34,790,947**	**58,713,938**	**72,736,211**	**72,676,822**	**73,015,845**

COMPARATIVE SUMMARIZED STATISTICS

UNMATURED MUNICIPAL DEBENTURES AND DEFERRED LIABILITIES

	1976	1981	1984	1985	1986
Rural Municipalities	5,381,224	7,447,618	8,678,368	9,127,346	8,908,043
Villages	4,757,811	5,560,573	5,253,985	5,474,547	5,438,028
Towns	22,956,953	31,518,754	34,644,420	33,830,073	33,588,768
Cities	288,041,624	527,628,697	563,683,980	577,371,382	640,020,959
Local Government Districts	542,397	855,076	930,938	830,566	773,071
Totals	**321,680,009**	**573,010,718**	**613,191,691**	**626,633,914**	**688,728,869**

TOTAL MUNICIPAL TAXES COLLECTED — CURRENT AND ARREARS

	1976		1981		1984		1985		1986	
Rural Municipalities	55,107,763	100.35	86,154,672	101.30	109,900,351	102.84	115,894,633	102.18	122,741,681	101.92
Villages	5,556,446	102.78	8,731,379	99.99	11,297,020	102.44	11,849,129	102.36	12,628,553	102.89
Towns	25,765,348	103.90	40,652,568	99.18	50,667,250	103.56	53,096,701	103.19	57,135,113	103.65
Cities	242,043,719	101.52	361,408,715	99.89	468,986,235	101.25	490,042,746	100.34	525,820,382	101.06
Local Government Districts	4,711,413	101.24	7,709,958	108.92	9,719,026	103.89	10,177,808	104.02	10,952,300	103.37
Totals	**333,184,689**	**101.52**	**504,657,292**	**100.20**	**650,569,882**	**101.75**	**681,061,017**	**100.96**	**729,278,029**	**101.47**

IMMEDIATE CASH SURPLUS OR (DEFICIT) AS AT DECEMBER 31

	1976	1981	1984	1985	1986
Rural Municipalities	5,613,893	9,727,223	12,391,560	13,732,489	13,494,734
Villages	583,633	1,074,949	1,577,356	731,929	1,378,025
Towns	683,546	25,826	1,129,626	(95,350)	1,395,050
Cities	(842,740)	(3,479,819)	(38,937,422)	(53,869,682)	(66,364,698)
Local Government Districts	(437,185)	3,017,133	2,753,052	2,499,238	2,901,894
Totals	**5,601,147**	**10,365,312**	**(21,085,828)**	**(37,001,376)**	**(47,194,995)**

SUMMARY — GAINS OR (LOSSES), CASH BASIS

	1976	1981	1984	1985	1986
Rural Municipalities	(1,880,158)	1,493,553	2,280,862	1,340,929	(254,922)
Villages	(106,078)	(163,115)	333,253	(845,427)	663,263
Towns	818,037	570,164	628,402	(1,224,976)	1,490,400
Cities	1,128,739	4,684,360	(10,725,082)	(14,932,260)	(12,495,016)
Local Government Districts	342,520	1,426,915	267,418	(253,814)	402,656
Totals	**303,060**	**8,011,877**	**(7,215,147)**	**(15,915,548)**	**(10,193,619)**

MUNICIPAL REVENUES 1986

BY MAJOR SOURCE

RURAL MUNICIPALITIES

Source	Amount ($000)	Percentage Distribution %	Per Capita ($)	Ratio per $1,000 Taxable Assessment
Other Revenues	21,293.3	14.5	103.37	25.44
Grants-In-Lieu of Taxes	4,192.2	2.9	20.35	5.01
Provincial-Municipal Tax Sharing	6,235.6	4.2	30.27	7.45
School Tax	70,540.5	48.1	342.45	84.27
General Municipal Tax	44,523.5	30.3	216.15	53.19
Total	146,785.1	100.0	712.59	175.36

LOCAL GOVERNMENT DISTRICTS

Source	Amount ($000)	Percentage Distribution %	Per Capita ($)	Ratio per $1,000 Taxable Assessment
Other Revenues	5,391.1	23.2	180.01	76.40
Grants-In-Lieu of Taxes	6,413.1	27.5	214.13	90.88
Provincial-Municipal Tax Sharing	1,379.8	5.9	46.07	19.55
School Tax	6,255.0	26.9	208.86	88.64
General Municipal Tax	3,848.6	16.5	128.51	54.54
Total	23,287.6	100.0	777.58	330.01

REVENUES (cont.)

VILLAGES

Source	Amount ($000)	Percentage Distribution %	Per Capita ($)	Ratio per $1,000 Taxable Assessment
General Government	2,375.2	14.7	88.78	36.43
Protection	1,238.4	7.7	46.29	19.00
Transportation	2,633.7	16.3	98.44	40.40
Recreation	943.4	5.8	35.26	14.47
Debt Charges	417.8	2.6	15.62	6.41
Other	2,833.9	17.5	105.92	43.47
Education	5,737.2	35.4	214.43	88.00
Total	16,179.6	100.0	604.74	248.18

TOWNS

Source	Amount ($000)	Percentage Distribution %	Per Capita ($)	Ratio per $1,000 Taxable Assessment
General Government	6,909.6	9.2	73.89	23.96
Protection	7,143.4	9.5	76.39	24.77
Transportation	9,414.3	12.6	100.67	32.64
Recreation	5,212.6	6.9	55.74	18.07
Debt Charges	4,201.6	5.6	44.93	14.57
Other	14,211.0	18.9	151.97	49.28
Education	27,985.0	37.3	299.27	97.04
Total	75,077.5	100.0	802.86	260.33

CITIES (except Winnipeg)

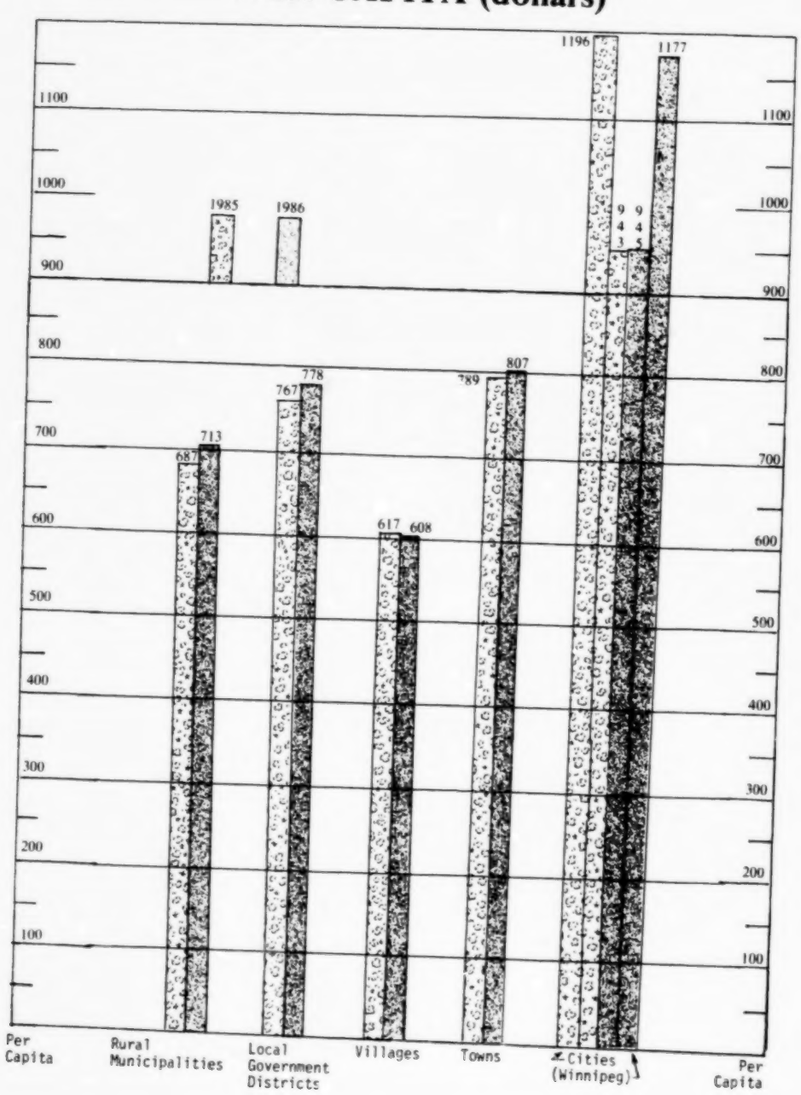
Source	Amount ($000)	Percentage Distribution %	Per Capita ($)	Ratio per $1,000 Taxable Assessment
General Government	5,917.2	8.6	80.12	26.70
Protection	10,248.1	14.9	138.77	46.24
Transportation	7,629.5	11.1	103.31	34.42
Recreation	6,157.0	9.0	83.37	27.78
Debt Charges	4,100.6	6.0	55.53	18.50
Other	9,934.1	14.5	134.52	44.82
Education	24,721.9	35.9	334.76	111.53
Total	68,708.4	100.0	930.38	309.99

REVENUES (cont.)

WINNIPEG

Source	Amount ($000)	Percentage Distribution %	Per Capita ($)	Ratio per $1,000 Taxable Assessment
General Government	56,873.1	8.1	95.66	30.24
Protection	116,856.6	16.6	196.55	62.14
Transportation	92,371.6	13.1	155.36	49.12
Recreation	62,234.8	8.8	104.68	33.09
Debt Charges	77,890.7	11.0	131.01	41.42
Other	75,509.4	10.7	127.00	40.15
Education	223,952.3	31.7	376.67	119.08
Total	705,688.5	100.0	1,186.93	375.24

COMPARATIVE TOTAL REVENUES PER CAPITA (dollars)



MUNICIPAL EXPENDITURES 1986

BY MAJOR FUNCTION

RURAL MUNICIPALITIES

Function	Amount ($000)	Percentage Distribution %	Per Capita ($)	Ratio per $1,000 Taxable Assessment
General Government	13,838.3	9.6	67.18	16.53
Protection	3,246.3	2.2	15.76	3.88
Transportation	34,167.6	23.6	165.87	40.82
Recreation	2,369.8	1.6	11.50	2.83
Debt Charges	1,224.6	0.9	5.95	1.46
Other	17,589.8	12.1	85.39	21.01
Education	72,539.5	50.0	352.15	86.66
Total	144,975.9	100.0	703.80	173.19

LOCAL GOVERNMENT DISTRICTS

Function	Amount ($000)	Percentage Distribution %	Per Capita ($)	Ratio per $1,000 Taxable Assessment
General Government	4,369.7	18.7	145.90	61.92
Protection	953.3	4.1	31.83	13.51
Transportation	4,779.7	20.5	159.59	67.74
Recreation	1,304.2	5.6	43.55	18.48
Debt Charges	41.2	0.2	1.38	0.58
Other	2,658.0	11.4	88.75	37.67
Education	9,199.9	39.5	307.19	130.37
Total	23,306.0	100.0	778.19	330.27

EXPENDITURES (cont.)

VILLAGES

Function	Amount ($000)	Percentage Distribution %	Per Capita ($)	Ratio per $1,000 Taxable Assessment
Other Revenues	4,020.4	24.7	150.27	61.67
Grants-In-Lieu of Taxes	653.9	4.1	24.44	10.03
Provincial-Municipal Tax Sharing	964.7	5.9	36.06	14.80
School Tax	5,472.5	33.6	204.54	83.94
General Municipal Tax	5,166.6	31.7	193.11	79.25
Total	16,278.1	100.0	608.42	249.69

TOWNS

Function	Amount ($000)	Percentage Distribution %	Per Capita ($)	Ratio per $1,000 Taxable Assessment
Other Revenues	21,903.2	29.0	234.23	75.95
Grants-In-Lieu of Taxes	5,278.0	7.0	56.44	18.30
Provincial-Municipal Tax Sharing	3,453.3	4.6	36.93	11.97
School Tax	25,480.0	33.8	272.48	88.35
General Municipal Tax	19,319.7	25.6	206.60	66.99
Total	75,434.2	100.0	806.68	261.56

CITIES (except Winnipeg)

Function	Amount ($000)	Percentage Distribution %	Per Capita ($)	Ratio per $1,000 Taxable Assessment
Other Revenues	14,788.2	21.2	200.25	66.72
Grants-In-Lieu of Taxes	14,696.8	21.1	199.01	66.31
Provincial-Municipal Tax Sharing	2,961.6	4.2	40.10	13.36
School Tax	18,845.5	27.0	255.19	85.02
General Municipal Tax	18,467.3	26.5	250.06	83.32
Total	69,759.4	100.0	944.61	314.73

EXPENDITURES (cont.)

WINNIPEG

Function	Amount ($000)	Percentage Distribution %	Per Capita ($)	Ratio per $1,000 Taxable Assessment
Other Revenues	192,776.9	27.5	324.24	102.51
Grants-In-Lieu of Taxes	53,298.4	7.6	89.65	28.34
Provincial-Municipal Tax Sharing	23,784.2	3.4	40.00	12.65
School Tax	200,721.3	28.7	337.60	106.73
General Municipal Tax	229,322.9	32.8	385.71	121.94
Total	699,903.7	100.0	1,177.20	372.17

COMPARATIVE TOTAL EXPENDITURES PER CAPITA (dollars)